

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
37	MALDONADO JIMNEZ, VIVIAN G.	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63	AFREDO ACEVEDO-CRUZ / HIURISAN CASTRO ZAYAS	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73	MERCADO MERCADO, HECTOR M	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83	EVYANMICK, INC.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91	ARGUELLES ROSALY, WILLIAM	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102	DIAZ LOPEZ, RAQUEL	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
104	DIONISIO RIVERA, CYNTHIA EVELYN	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
106	JEANNETTE ARIAS LAW OFFICE, PSC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112	PAGAN, MARTA TREVINO	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
151	THE LINE CONTRACTORS CORP	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160	RIVERA DIAZ, ADA ESTHER	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
228	CRUZ RAMIREZ, DAVID	Public Employee & Pension/Retiree	3/30/2021	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
251	BEDARD, MADELYN	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
269	CR QUALITY ROOFING OF PR, INC.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
297	SANTIAGO, EVELYN BRUNELLE	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
351	SALVADOR ROVIRA RODRIGUEZ ATTORNEYS AT LAW	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
380	DORAL FINANCIAL CORPORATION	Tax Refund	10/1/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
411	MURRAY-SOTO, LUISA	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
460	PINTO, LOURDES ARMAIZ	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
462	RODRIGUEZ, OSCAR DIAZ	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

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490	ROSADO, JOHANY ROSARIO	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
498	COSTAS ELENA, LUIS P.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
514	COSTAS ELENA, LUIS P	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
517	GONZALEZ VELEZ, EMILIO	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
519	OTERO COLON, LUIS E	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
526	BERMUDEZ PORTELA, LUIS O	Pension/Retiree <sup>1</sup>	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
539	WILLIAMS, JAMES	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
561	LAYA JIMENEZ, LEOMAX M	Public Employee	5/4/2021	Puerto Rico Medical Emergencies Corps	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
572	MARTINEZ RAMIREZ, NIVEA	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
593	NARANJO ALICEA, JOELFRI	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
601	REBARBER OCASIO, FRED	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
638	MIELES ZAYAS, JOHN	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
683	CRUZ CRIADO, NIVIA M	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
697	CRESPO HERNANDEZ, JANICK	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
813	BONER ELECTRONICS	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
828	RODRIGUEZ, LATOYA	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
946	VAZQUEZ BRENES, ANGEL MARIO	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
965	CRUZ MARTAS, JULIO C	Public Employee & Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
979	CLINICA DE MANEJO DEL DOLOR DR. CRAWFORD W. LONG C.S.P.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
1048	WILLIAM DAVILA CABRERA (DECEASED)	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
1059	MARQUEZ RIVERA, JOSE L	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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1127	DEL RIO ROMAN, HECTOR J	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
1158	MELENDEZ APONTE, ROBERTO	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
1163	FIGUEROA ACEVEDO, DULCE M	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
1164	FIGUEROA ACEVEDO, DULCE M	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
1177	MELENDEZ MELENDEZ, JOSE	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
1182	CRUZ, MARITZA	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
1300	ALAMEDA BETANCOURT, ALBA	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
1312	LOPEZ VELEZ, LUIS A	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
1375	CUEVAS GONZALEZ, EDUARDO J.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
1429	MUÑOZ-CINTRÓN, RAFAEL A.	Public Employee	6/10/2021	Department of Public Safety	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
1463	RODRIGUEZ RODRIGUEZ, JESUS M	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
1511	COSTA ELENA, LUIS	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
1562	RAMOS GUZMAN, DOMINGO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
1639	MORALES DELGADO, AGUSTIN	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
1661	GONZALEZ GARCIA, CARMEN S	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Health, Hospital Regional - Caguas, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
1669	ALCAZAR ROMAN, DIGNA	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
1672	MUNIZ MARIN, JANNELLE	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
1702	HERNANDEZ JIRAU, ZAIDA	Pension/Retiree <sup>1</sup>	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
1760	TORRES RODRIGUEZ, RAMON	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
1771	RODRIGUEZ ORTIZ, JULIO A	Pension/Retiree <sup>1</sup>	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/25/2022	N/A
1772	REYES PAGAN, ROSALIE	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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1780	ALBIZU MERCED, NOEMI	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
1801	CPALUISROD LLC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
1814	ECHEVARRIA, CARMEN	Public Employee	10/22/2020	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
1818	SANCHEZ FLORES, JOSE E	Public Employee	6/10/2021	Department of Public Safety, Department of Labor and Human Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
1840	COTTO LEON, DENISSE	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
1842	ORTIZ RIVERA, MIGDALIA	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
1853	SANTIAGO RAMIREZ, CYNTHIA	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
1871	MATIAS MARTINEZ, SULLYBETH	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
1881	RODRIGUEZ RODRIGUEZ, MARIA	Public Employee & Pension/Retiree	11/11/2020	Department of Family, Department of Social Services & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
1937	COLON MORALES, MIGUEL	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
2014	ARVELO CRESPO, SONIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
2030	FIGUEROA FIGUEROA, CARLOS	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
2039	RODRIGUEZ RIVERA, EDWIN	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
2057	RIVERA SOTO, ANA	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
2061	ZAYAS MEDINA, DAVID	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
2133	OPEN SYSTEMS INC.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
2135	CINTRON MONGE, FERNANDO	Pension/Retiree <sup>1</sup>	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
2196	LOPEZ LOPEZ , VICTOR	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
2233	NIEVES SANTIAGO, LINDA	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
2237	REYES GONZALEZ, INOCENCIO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
2246	HERNANDEZ ORSINI, ALEX	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

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2251	ROMAN DAVILA, ODETTE	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
2312	TORRES PEREZ, MARIA H.	Public Employee & Pension/Retiree	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
2313	BELVIS VAZQUEZ, RAQUEL A	Pension/Retiree	11/13/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
2314	HERNANDEZ MENDEZ, SONIA	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
2315	MORALES GUZMAN, HECTOR E.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
2318	NIEVES AYALA, EDWIN M	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
2328	RIVERA SANCHEZ, JOSE	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
2335	GARCIA DE NIEVES, ANA	Public Employee & Pension/Retiree	6/10/2021	Department of Natural and Environmental Resources, Department of Justice, Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
2352	DIAZ COLON, LUIS JAVIER	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
2358	EGUIA VERA, MARIA L	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
2373	MELENDEZ AYALA, CARMEN M.	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
2394	ROJAS TORRES, ELIAS	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
2399	QUINONES GONZALEZ, CLARO	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
2401	RIVERA ROBLES, JUANITA	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
2471	DAVIS DELGADO, LUIS M	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
2534	OTERO CASTRO, MARITZA E	Public Employee	5/4/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
2548	PROFESSIONAL CREDENTIAL SERVICE INC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
2571	DIBOU MEDIA INC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
2572	ADVANCED SURGICAL SERVICES PSC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
2577	LOS ANGELES GUARDIANES DE PUERTO RICO, INC.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
2587	MANGUAL PINERO, CARMEN	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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Eleventh Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
2612	LOPEZ COTTO, YESENIA	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
2622	RAMOS MOLINA, ANGEL	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
2629	VELEZ GONZALEZ, JORGE	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
2662	EDWIN M NIEVES AYALA (DECEASED) ANA GARCIA RODRIGUEZ (BENEFICIARY)	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
2703	LEBRON GOMEZ, SIMON	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
2706	FIGUEROA RAMOS, LUIS ANTONIO	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
2717	GARCIA ORTIZ, PABLO ANTONIO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
2728	CHICO ACEVEDO, LUZ M	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
2733	RIVERA SANTIAGO, VICTOR	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
2770	FELIX TORRES, NORMA	Public Employee	5/4/2021	Automobile Accident Compensation Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
2774	CRUZ ROBLES, PEDRO W.	Public Employee & Pension/Retiree	6/10/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
2781	REYES VAZQUEZ , JOSE A.	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
2800	PINNACLE PARTNERS, CORP	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
2805	ROBLES, CARLOS MALDONADO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
2820	COLON ROSADO, JOSE	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
2830	ACEVEDO NIEVES, EDWIN	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
2859	RIVERA OLMEDA, RONALD J	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
2864	COLON CORA, LUIS S	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
2896	ESCANIO QUINONES, ALBERT	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
2897	PREVENTIVE MEDICAL CARE SERVICES, PSC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
2935	QUINONES ARQUINZONI , GEORGE	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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Eleventh Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
2962	CARAZO GILOT, CARLOS M	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
2984	COLON MARTINEZ, JORGE	Public Employee & Pension/Retiree	6/10/2021	Highway and Transportation Authority	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
3032	COLON RODRIGUEZ, CARMEN	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
3049	DOMINGUEZ VALENTIN, ISABEL	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
3050	ROBLEDO VAZQUEZ, AIDA	Public Employee & Pension/Retiree	11/11/2020	Department of Transportation and Public Works & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
3057	RIVERA RIVERA, ALBERT	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
3066	RIOS PASTRANA, VICTOR	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
3070	BARROSO RIVERA, GLADYS	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
3080	HERNANDEZ SUAZO, JORGE	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
3116	OLIVERA RODRIGUEZ, MARIA E.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
3141	GARCIA MORENO, MARIELI	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
3142	OCTAVIANI VELEZ, EDNA H	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
3146	CARTAGENA FERRER, JOSE R	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
3169	PADRO GONZALEZ, JORGE L	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
3174	MARRERO ORTIZ, MIGUEL ANGEL	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
3185	MILLAN CORTES, JOSE ALID	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
3209	ARROYO MELENDEZ, OCTAVIA	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
3251	LAMBERTY ITHIER, BRENDA J	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
3264	QUIROS DILAN, LETICIA	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
3281	VILEZ VILEZ, FRANCIS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
3312	LAMBERTY ITHIER, BRENDA JANICE	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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Eleventh Administrative Claim Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
3315	LAMBERTY ITHIER, BRENDA	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
3346	PAGAN MARTINEZ, DANIEL	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
3362	ISLA REPOSESSION AND COLLECTIONS INC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
3378	MATOS IRIZARRY, WILFREDO	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
3391	INST FLEBOLOGIA Y MED DE FAMILIA	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
3402	I A M DE PR INC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
3423	OTERO MONTES, FAUSTINO	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
3426	RODRIGUEZ SANTANA, SAMUEL	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
3436	DELGADO TORRES, EDWIN	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
3454	MANGUAL PEREZ, RAYMOND J	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
3458	ALVARADO MERCADO, CAROL	Public Employee & Pension/Retiree	6/10/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
3461	BELVIS VAZQUEZ, RAQUEL A.	Pension/Retiree	11/13/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
3464	GONZALEZ NIEVES, JOSE M	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
3486	ROLON ORTIZ, PEDRO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
3514	ALVARADO DAVILA, CHARLES	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
3518	JOSE E MARTINO ATTORNEY & COUNSELLOR AT LAW P S C	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
3525	ACEVEDO HERNANDEZ, MELVIN	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
3567	ZAYAS CRUZ, JOSE A	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
3569	STRATEGIC INVESTMENTS MOTION & MORELLC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
3573	LANDRAU LUGO, CRUZ V	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
3583	RODRIGUEZ BENITEZ, LUIS	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
3634	RODRIGUEZ MARTINEZ, ADELINA	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
3643	OLIVERA RIVERA, MARIA TERESA	Public Employee	5/4/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
3649	FUENTES, CARLOS E	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
3672	BRAIN BIOLOGY LAB INC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
3754	SAA SOLORIZANO, JORGE V.	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
3767	MARTIN MORENO, PEDRO	Public Employee & Pension/Retiree	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
3781	SANCHEZ CARINO, IRMA N	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
3799	ACEVEDO OQUENDO, AGUSTINA	Public Employee & Pension/Retiree	6/10/2021	Administration for the Training of Future Entrepreneurs and Workers (AAFET)	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
3805	RIVERA TIRADO, WILFREDO	Public Employee	5/4/2021	Department of Transportation and Public Works	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
3810	EGUIA VERA, MARIA L	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
3842	MELENDEZ LEBRON, JUAN JOSE	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
3856	BEBE STORES INC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
3861	RIVERA ECHANDY, ALBERTO E	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
3884	LOPEZ MARRERO, WILFREDO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
3916	MENDEZ PEREZ, CARLOS M	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
3960	COLLAZO GONZALEZ, DAVID	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
3967	COSME THILLET, CARLOS A	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
3987	DE JESUS RODRIGUEZ PSC, DR REYNALDO	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
4002	FREXULFE LLC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
4031	ROSARIO COLON, FRANCISCO	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
4057	TOLEDO, JOSE HECTOR	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
4096	FELICIANO TORRES, ANGEL	Public Employee	3/30/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
4118	IRIZARRY CACERES, SONIA N	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
4147	RIVERA CORNISH, LAURA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
4150	BATISTA BARBOSA, BRENDA V	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
4191	IRIZARRY LUGO, CARLOS R.	Public Employee	3/30/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
4216	FIGUEROA PEREZ, ACISCLO R	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
4233	DJS MAT INC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
4256	ECHEVARRIA CRESPO, ROBERTO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
4395	RAMIREZ MORALES, RAFAEL AREANGEL	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
4442	AGUILAR VIRUET, YASILKA	Public Employee	5/4/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
4465	OTERO CLAUZEL, GRISELLE MILAGROS	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
4473	ROMAN MILLET, JULIO E	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
4511	SANCHEZ COLON, JERIMAR Y	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
4554	MALADONADO ALBALADEJO, BENITO	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
4555	TERON MENDEZ, ENID H	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
4556	GONZALEZ VELEZ, HERMAS	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
4570	LORENZO ALERS, ELVA IRIS	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
4582	RIVERA FIGUEROA, ROBERTO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
4599	MIRANDA RIVERA, JAVIER	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
4609	SOTO DIAZ, LEONIDES	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
4706	MELENDEZ CURETTY, NILKA M.	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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4712	LOPEZ SOTO, GRISELLE	Pension/Retiree	11/13/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
4730	TORRES RODRIGUEZ, IVELISSE	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
4732	BRISEIDA ZAYAS VÁZQUEZ Y/O 24 ANA M. CRUZ QUINTANA	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
4858	CABRERA ROSADO, JOSE	Public Employee	5/4/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
4874	ROSARIO VIERA, ISABEL	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
4879	COTTO COLON, JOSE	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
4900	COLON TORRES, LUIS A	Public Employee & Pension/Retiree	6/10/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
4903	HERNANDEZ MENDEZ, ANA Y	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
4919	MORALES CARABALLO, FAUSTO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
5015	SANTIAGO ORTIZ, FERNANDO	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
5089	HERNANDEZ CRESPO, WILDA	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
5110	TORRES PEREZ, MARIA H	Public Employee	11/13/2020	Department of Natural and Environmental Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
5117	MORALES, JULIA	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
5161	RODRIGUEZ RODRIGUEZ, FREDERICK	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
5178	TORRES RODRIGUEZ, EDITH	Public Employee & Pension/Retiree	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
5196	PACHECO COLLAZO, HECTOR	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
5213	BLUESTEM FILMS INC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
5219	REYES ROLON, BLANCA R	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
5253	SANCHEZ COLON, JERIMAR Y	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
5254	SANCHEZ COLON, JERIMAR Y	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
5263	SANTIAGO MALDONADO, IVETTE	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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5265	MORALES FLORES, JULIA	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
5278	TRINIDAD HERNANDEZ, CONCEPCION	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
5285	MORALES, JULIA	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
5294	RIVERA SANTIAGO, JOSE L	Public Employee	6/10/2021	Vocational Rehabilitation Administration, Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
5321	AVILA FERREIRA, FANY	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
5348	CHARNECO SANCHEZ, DEIXTER MARIA	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
5378	CRUZ VERA, HECTOR	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
5381	MERCADO BANOS, JESUS M	Public Employee	5/4/2021	Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
5412	TORRES COLON, ANGEL	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
5417	GONZALEZ BERRIOS, ANGEL	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
5437	ARROYO CORDERO, BRENDA LIZ	Public Employee & Pension/Retiree	6/10/2021	Family and Children Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
5448	LUGO SEGARRA, DANIEL	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
5463	RODRIGUEZ GARCIA, MARIBEL	Public Employee & Pension/Retiree	6/10/2021	Office of Court Administration	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
5499	MEYER COMAS, SARA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
5501	MARTINEZ RIVERA, ANGEL	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
5503	GUADALUPE DIAZ, ROSAURA	Public Employee & Pension/Retiree	6/10/2021	Office of Court Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
5537	MARTINEZ LUGO, ELSIE	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
5582	COSME RIVERA, HERIBERTO	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
5583	GARCIA CINTRON, GENARA	Public Employee & Pension/Retiree	10/22/2020	Administration of the Government Retirement Systems and the Judiciary, Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
5592	SERRANO MIRANDA, MARIA M	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
5607	NOLLA AMADO, JUAN JOSE	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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5610	SANTIAGO ROSARIO, CARLOS	Public Employee & Pension/Retiree <sup>2</sup>	11/11/2020	Department of Public Safety	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
5616	SOTO DIAZ, ANTONIO	Public Employee & Pension/Retiree	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
5658	DELGADO WELLS, FRANCISCA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
5672	PEREZ VELEZ, LUIS A	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
5678	GONZALEZ SANTANA, ANGIE	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review <sup>7</sup>	N	TBD	TBD
5695	FRANCO VILLAFANE, ANTONIO	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
5720	ACEVEDO RAMOS, MONSERRATE	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/27/2022	N/A
5724	MACHUCA QUEVEDO, LISSETTE	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
5743	APONTE RIVERA, MARIA E.	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
5788	RAMIREZ MEDINA, JESUS M	Public Employee & Pension/Retiree	6/10/2021	Office of Court Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
5789	BERMUDEZ QUINONES, JOSE	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
5806	ORTIZ FIGUEROA, JUAN S	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
5813	RODRIGUEZ GARCIA, MARIBEL	Public Employee & Pension/Retiree	6/10/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
5814	RAMIREZ MEDINA, JESUS M	Public Employee & Pension/Retiree	6/10/2021	Office of Court Administration	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
5835	RODRIGUEZ ORTIZ, ILIA I	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
5855	SANCHEZ BONILLA, MARILYN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
5856	CRESPO NEVAREZ, WILFREDO	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
5876	MATOS VAZQUEZ, PEDRO	Public Employee	5/4/2021	Child Support Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
5930	VELEZ LUCCA, BENONI	Public Employee	5/4/2021	Department of Social Services	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
5937	OSORIO COTTO, JOSE L	Public Employee	5/4/2021	Electric Power Authority	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
5944	GARCIA PERALES, CLARILINDA	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

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5975	ACEVEDO SANTIAGO, MIGUEL A	Public Employee	5/4/2021	Department of Transportation and Public Works	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
5990	RODRIGUEZ ORTIZ, ILIA I	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
5996	SYNERGY VALIDATION GROUP CORP	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
6016	RODRIGUEZ RAMIREZ, ANGEL	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
6023	CANDELARIA AGRON, MILAGROS	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
6026	BERMUDEZ QUINONES, JOSE	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
6123	CHAPARRO TORRES, JOSE L	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
6145	CASES AMATO, AGNES	Public Employee	5/4/2021	Highway and Transportation Authority	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
6150	FELIX MONTILLA, JUAN	Public Employee	4/21/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
6165	WEIR SANTIAGO, SHIRLEY	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
6175	QUINONES ORTEGA, JUAN A	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
6183	ROSA BERRIOS, ROBZEIDA	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
6209	VASQUEZ MARTINEZ, MARTIZA	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
6214	LIND SANCHEZ, CARMELO	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	State Expert Rio Piedras Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
6232	CARRION LOPEZ, ANGELO D	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
6255	MARRERO FIGUEROA, EVELYN	Public Employee	5/4/2021	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
6292	RAMIREZ RAMIREZ, ZULMA	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
6302	ALTAGRACIA TARDY, ANTONIO	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
6307	ALVARADO PAGAN, PEDRO J	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
6313	WOLFROM DE JESUS, WILLIAM	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
6321	TORRES BAGUE, ELLIS E	Public Employee	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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6325	RODRIGUEZ ORTIZ, ILIA I	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
6358	CORREA SANTIAGO, HUMBERTO	Public Employee	5/4/2021	National Guard of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
6368	PEREZ SANJURJO, ANTONIO	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
6375	PONCE LOPEZ, JOSE	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
6380	FIGUEROA ALICEA, ESTHER	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
6386	MUNOZ CEDENO, VICTOR	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
6409	SANTO DOMINGO LAUSELL, OXALI MARIE	Union Grievance & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
6450	AGOSTINI PEREZ, MIGUEL	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
6463	RIVERA ORTIZ , ERIC	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
6467	DIAZ NAVARRO, ANA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
6472	RIVERA FRANCESCHI, REINALDO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
6479	NEGRON ORTIZ, EVELYN	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
6502	MARTINEZ SULSONA, SUCN RAUL	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
6519	MOLANO BORRAS, MANUEL	Public Employee & Pension/Retiree	6/10/2021	Water and Sewage Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
6543	LEBRON VARGAS, JONATHAN	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
6592	PEREZ FELICIANO, JOSE	Public Employee & Pension/Retiree	11/13/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
6603	VILLANUEVA CHAPARRO, NELSON L	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
6634	PADRO RIOS, RAFAEL	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
6643	ABREU CARTAGENA, JOSEPHINE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
6645	RIVERA RENTA, ROXANA M	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
6662	SANCHEZ MERCADO, RUBEN	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
6712	EROSARIO VARGAS, VIVIAN	Public Employee	6/10/2021	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
6713	ROSARIO VARGAS, VIVIAN E	Public Employee & Pension/Retiree <sup>2</sup>	6/10/2021	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
6726	PEREIRA FIGUEROA, JUAN	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
6732	MAYSONET RODRIGUEZ, MARIA	Public Employee & Pension/Retiree	6/10/2021	Office of Court Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
6734	RIVERA ESTRADA, FELIX	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
6759	MERCADO CINTRON, MARTHA L	Public Employee <sup>3</sup>	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
6766	GONZALEZ ACEVEDO, WANDA I	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
6782	BELBRU ROBLES, JUANA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
6848	ANDUJAR CORDERO, CARMEN A	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
6851	FREYTES DE CHOUDENS, NICOLE	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
6867	CARIBBEAN CRITICAL CARE SERVICES INC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
6890	ROSA RODRIGUEZ, EMMA A	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
6898	GOMEZ QUINONES, ROLANDO	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
6899	JULIA RIVERA, MIRTA	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
6921	RIVERA FIGUEROA, WANDA	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
6925	RIVERA MERCED, JUAN	Public Employee & Pension/Retiree	6/10/2021	Department of Transportation and Public Works, Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
6931	MENDEZ, EDIBERTO VALENTIN	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
6934	RAMOS RIVERA, NESTOR L.	Public Employee & Pension/Retiree	6/10/2021	Corps of Firefighters Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
6950	MONTERO HERNANDEZ, CARMELO	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
6985	CRUZ DIAZ, ANTONIO	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
7044	QUINTANA SANCHEZ, ANA E. E.	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

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Eleventh Administrative Claim Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
7067	RODRIGUEZ TORRES, MAYRA E	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
7096	FIGUEROA RODRIGUEZ, ANA	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
7131	ESPADA ORTIZ, LUZ NEIDA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
7163	ORTIZ, CHRISTIAN CAMACHO	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
7169	ALVAREZ VILLAREAL, EDUARDO	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
7209	VAZQUEZ MARTINEZ, MARITZA	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
7273	VELEZ MORALES, AUREA A	Public Employee & Pension/Retiree	6/10/2021	Municipality of Bayamon	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
7288	MARTINEZ CRESPO, LIZA I	Public Employee	5/4/2021	Administration of Correction, Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
7322	VARGAS RIVERA, RAMON A	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
7333	VAZQUEZ SANTIAGO, ANGEL R	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
7364	DIEPPA CRUZ, GLENDALEY	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
7366	BERMUDEZ DIAZ, JOSE L	Public Employee & Pension/Retiree	11/13/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
7367	MENDEZ PADILLA, LUIS	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
7370	MENDEZ PADILLA, LUIS A	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
7371	LOPEZ BENITEZ, MICHAEL A	Public Employee & Pension/Retiree	6/10/2021	Department of Transportation and Public Works, Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
7400	SANTIAGO ACEVEDO, DIOSDADO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
7401	VAZQUEZ REYES, KARIAM S	Public Employee & Pension/Retiree	11/13/2020	Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
7402	RESTO DIAZ, GLORIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
7403	ARROYO, BRENDA LIZ	Pension/Retiree <sup>1</sup>	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
7437	SANTOS HERNANDEZ, ERICK	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
7445	CARDONA MORALES, MYRTA	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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7469	MARTINEZ CRESPO, JUAN CARLOS	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
7486	MORALES PEREZ, EDGARDO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
7501	AGUIAR HIDALGO, JOSE M	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
7514	QUILES SOTO, JOSE	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
7578	CAPO CAPO, EDNA J	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
7624	RODRIGUEZ SANCHEZ, EDWIN	Union Grievance	7/13/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
7655	CABOT BONILLA, MARIA B	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
7722	SANABRIA CRUZ, NELSON	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
7752	MANGUAL CONCEPCION, JORGE LUIS	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
7755	RODRIGUEZ RAMOS, AMPARO	Public Employee & Pension/Retiree <sup>2</sup>	11/13/2020	Vocational Rehabilitation Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
7817	MACRIAFI INC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
7838	MONTANEZ FREYTES, EDDA GRISEL	Public Employee	5/4/2021	Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
7860	GARCIA MERCADO, RUTH	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
7881	RIVERA CORTES , FERNANDO	Public Employee	5/4/2021	Metropolitan Bus Authority	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
7914	CRUZ RODRIGUEZ, SHEILA	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
7937	RODRIGUEZ PEREZ, SANTOS H	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
7939	SANTIAGO COLON, JUANA	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
7942	CORNIER LANCARA, EFRAIN O	Pension/Retiree	11/13/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
7965	MARTINEZ SIERRA, EVELYN	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
7995	NEGRON CRUZ, MYRNA R	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
8020	DIAZ DIAZ, SAMUEL R	Public Employee & Pension/Retiree	6/10/2021	Office of Court Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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8056	VAZQUEZ MARTINEZ, MARITZA	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
8062	TORRES APONTE, CARLOS R	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
8107	MANGUEL CONCEPCION, JORGE L.	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
8146	VAZQUEZ RODRIGUEZ, BRENDA	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
8148	DIEPPA CRUZ, GLENDALEY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
8161	SOTO JIMENEZ, DENISE	Public Employee & Pension/Retiree	10/22/2020	Department of Family, Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
8163	CENTRO DE SALUD DE LARES INC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
8197	VARGAS MANTILLA, FRANK	Public Employee	10/22/2020	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
8220	AYALA RIVERA, LUIS RAUL	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Metropolitan Bus Authority	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
8226	LOPEZ RUIZ, JEAN	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
8247	ENCODY INC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
8279	ROSA BRAVO, SAIRA	Public Employee & Pension/Retiree	10/22/2020	Department of Family, Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
8367	RIVERA SANCHEZ, LYDIA S	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
8414	MONTALVO NIEVES, RUTH	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
8439	SOSA VILLANUEVA, CARMEN M	Pension/Retiree <sup>1</sup>	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
8464	ALVARADO BAEZ, EVELYN	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
8485	QUINONES SIERRA, VIVIANA	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
8494	IRIZARRY BONILLA, JESSICA	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
8574	GENERAL OPHTHALMOLOGY GROUP CSP	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
8586	FALCON MATOS, IRIS D	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
8609	CRUZ RODRIGUEZ, SHEILA	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
8619	RIVERA ARROYO, LUZ	Public Employee	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
8625	OPEN INT'L SYSTEMS CORP	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
8639	PEREZ ZAYAS, RAFAEL	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
8643	ARCHILLA DIAZ, BENJAMIN	Public Employee	6/10/2021	Department of Transportation and Public Works, Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
8655	VELEZ MORALES, AUREA A	Public Employee	3/30/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
8657	MORALES ROSADO, AUREA A	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
8706	GARCIA PADIN, GAMALIEL	Public Employee & Pension/Retiree	10/22/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
8750	VALENTIN PEREZ, EMERITA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
8813	MELENDEZ RODRIGUEZ, WILFREDO	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
8830	ORTIZ SANTANA, RAMON A	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
8837	RODRIGUEZ GARCIA, JESUS	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
8915	ARROYO FIGUEROA, LUCIANO	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
8931	LUGO RUIZ, ROLAND	Public Employee	7/13/2021	Vocational Rehabilitation Administration, Department of Education, Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
8977	FIGUEROA MONSERRATE, GLADYS	Public Employee & Union Grievance	7/13/2021	Department of Health, Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
9006	MARTINEZ VALIENTE, MERCEDES	Public Employee & Pension/Retiree <sup>2</sup>	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
9013	RODRIGUEZ MACIAS, JOSE L	Pension/Retiree <sup>1</sup>	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	4/7/2022	N/A
9067	ORSINI VELEZ, HECTOR L	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
9113	MARCUCCI ALVARADO, MARILYN N	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
9126	RIVERA BURGOS, HECTOR	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
9130	MORALES MORALES, RICARDO	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
9170	ACEVEDO PAGAN, HECTOR	Public Employee & Union Grievance	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
9208	LEBRON LABOY, LUIS	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
9209	RIVERA LANDRAU, ESPERANZA	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
9261	PROFESSIONAL SERVICES NETWORK INC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
9299	FIUNTE CARVAJAL, YASNELY	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
9310	MORALES CARO, LUZ M	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
9391	GUADALUPE DIAZ, ROSAURA	Public Employee & Pension/Retiree	6/10/2021	Office of Court Administration	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
9394	GONZALEZ ROSARIO, FERNANDO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
9410	OLIVERA RIVERA, ARNOL	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
9429	MARTINEZ PACHECO, JONATHAN	Public Employee & Pension/Retiree	6/10/2021	Public Building Authority	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
9488	MACHIN SANCHEZ, ANDRES	Public Employee & Pension/Retiree	6/10/2021	Highway and Transportation Authority	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
9493	DE JESUS RAMIREZ, MAYRA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
9501	ROSARIO ROSADO, JOHANY	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
9536	GONZALEZ SANTOS, MADELYN	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
9652	ORTIZ DIAZ, CARMEN J	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
9721	DELGADO ORTIZ, JOSE A.	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
9775	CASTRO GONZALEZ, JANNETTE E	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
9882	EXECUTIVE AIRLINES, INC.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
9901	CALO BIRRIEL, MILAGROS	Public Employee & Pension/Retiree	6/10/2021	Family and Children Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
9913	RODRIGUEZ FUENTES, ORLANDO	Pension/Retiree <sup>1</sup>	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	4/7/2022	N/A
9963	FELICIANO RODRIGUEZ, IRVING	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
9975	MATOS RIVERA, ANGEL LUIS	Public Employee & Union Grievance	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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10019	FEBLES PABON, ARAMINTA	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Government Ethics Office	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
10105	JURIMETRICS RESEARCH CORP	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
10137	RAMON J VINAS SR ESTATE	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
10160	BANKRUPTCY ESTATE OF MAYOR MEDICAL HEALTH SERVICE, INC CASE NO. 15-02523	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
10180	BANKRUPTCY ESTATE OF TACTICAL SECURITY POLICE FORCE, INC., CASE NO. 15-05575	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
10187	BANKRUPTCY ESTATE OF GLOBAL VALIDATION SOLUTIONS, INC. BANK. CASE NO. 10-01146	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
10189	BANKRUPTCY ESTATE OF WESTERN HOLDING GROUP, BANK CASE NO. 10-04997	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
10204	BANKRUPTCY ESTATE OF PONTE INC CASE NO 15-03236	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
10205	BANKRUPTCY ESTATE OF COMPUTER SOFTWARE PROFESSIONALS IN CASE NO. 15-063 68	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
10209	SANABRIA SANTIAGO, JOSE A	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
10211	LAUREANO, YASIRA	Public Employee	10/22/2020	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
10224	BIAGGI TRIGO, LORRAINE MARIE	Pension/Retiree <sup>1</sup>	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	4/14/2022	N/A
10264	VAZQUEZ ROMAN, ISMAEL	Public Employee	7/2/2021	Transportation and Public Works	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
10299	SAP LEGAL PSC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
10331	DAVILA ALICEA, JULIO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
10339	TORRES ANDINO, PABLO	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
10345	RIVERA LUCIANO, SONIA	Public Employee	5/4/2021	Puerto Rico Medical Emergencies Corps	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
10348	ALDUEN ROSS, FRANK D	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
10375	MARTINEZ COLON, EDWIN R	Public Employee	5/4/2021	Highway and Transportation Authority	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
10386	MERCADO QUINONES, HAZEL	Public Employee & Pension/Retiree	6/10/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
10405	NEGRON MATTA, MIGUEL A	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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10408	RODRIGUEZ CABRERA, LIANA T	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
10422	MONTALVO NIEVES, RUTH J	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
10556	RODRÍGUEZ LAUREANO, DILLIA MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
10581	DE JESUS DE JESUS, ANA MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
10727	ANDUJAR ARROYO, VICTOR	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
10733	ORTIZ VAZQUEZ, SONIA	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
10776	SANTANA SOLER, GRISELDA	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
10813	SANTANA SOLER, GRISELDA	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
10835	ALMODOVAR RODRIGUEZ, DAMARIS	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
10844	LIMARDO SANCHEZ, ABNER	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
10855	HQJ REAL ESTATE, LLC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
10877	ANDUJAR ARROYO, VICTOR A	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
10901	CRUZ MORALES, HILDA LYMARI	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
10921	ANDINO FIGUEROA, JAIME	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
10952	VITOL, INC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
10973	RODRIGUEZ MARTINEZ, EDWIN S	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Tourism Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
10976	FILISHA INC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
11014	DORAL MORTGAGE, LLC	Tax Refund	10/1/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
11032	MARTINEZ ARIAS, ORLANDO	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
11079	RIVERA BELARDO, RICARDO	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
11114	CANCEL TORRES, ANA E	Public Employee & Pension/Retiree	11/13/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Eleventh Administrative Claim Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
11118	VARGAS SALERNA, WANDA	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
11264	SANTIAGO FLORES , NAIDA	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
11326	RIVERA, DAYDAMIA IRIZARRY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
11337	RIOS NEGRON, PEDRO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
11353	GONZALEZ DIAZ, LUIS M	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
11366	SAGARDIA SOTO, ADALBERTO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
11368	ALICEA, ALTAGRACIA BONILLA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
11376	LUNA COLON, ELENA	Public Employee & Pension/Retiree	10/22/2020	Vocational Rehabilitation Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
11398	BONILLA QUINONES, RICARDO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
11407	OCASIO CUEVAS, YOLANDA	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
11409	RICHARD PASTOR, EZEQUIEL	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
11424	CORA PEREZ, BLASINA	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
11459	DE LEON TORRES, JUAN LUIS	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
11471	TRAFIGURA TRADING, LLC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
11530	VALENTIN RAMOS, BIENVENIDO	Public Employee	3/30/2021	Department of Natural and Environmental Resources	Y	N/A	Y	Y	N/A	N	N/A	Y	3/20/2022	N/A
11532	RIVERA GONZALEZ, MANUEL	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
11577	FIGUEROA MATEO, OTONIEL	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
11638	COLLAZO GONZALEZ, NORBERTO	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
11639	CESTERO-RODRIGUEZ, HERMAN	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
11661	SANTIAGO FLORES, NAIDA	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
11665	SANTIAGO FLORES, NAIDA J	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
11683	ISAIAS MARTINEZ COLON, ANDRES	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
11685	GONZALEZ GONZALEZ, MARIANO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
11688	ORTIZ LLERAS, JOSE C	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
11697	CCI GROUP LLC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
11703	MADERA ROSARIO, ELIEZER	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
11716	RODRIGUEZ ALVARADO, LETICIA	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
11718	BENITEZ CASTRO, JESSICA	Public Employee & Pension/Retiree	6/10/2021	Department of Natural and Environmental Resources, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
11724	LOPEZ, CARMEN S	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
11737	ESPINOSA MORALES, SAMUEL	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
11738	FRANCO VILLAFANE, ANTONIO	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
11760	RODRIGUEZ MARTINEZ, JAVIER	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
11768	SANTOS GUADALUPE, CARMEN P	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
11826	THE TYLENOL COMPANY	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
11834	RAMIREZ ALVAREZ, JOSE M.	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
11841	VALENTIN DE LA ROSA, RICARDO	Public Employee & Pension/Retiree	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
11856	BOWE DERONCELE, MARILYN	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
11869	RODRIGUEZ ESPARRA, ORLANDO	Public Employee	5/4/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
11973	AMAUROS TRUST	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
12012	OCASIO ORTIZ, ANA H.	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
12058	GONZALEZ SALCEDO, HILDA I	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
12063	VELAZQUEZ DELGADO, ALEXANDRA	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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12091	VEGA BAEZ, VICTOR M	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
12095	ALDUEN ROSS, FRANK D	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
12102	VAZQUEZ AGOSTO, MARISOL	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
12114	VARGAS RIVERA, NELSON	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
12120	SANTOS DE JESUS, RAFAEL	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
12178	LASSALLE MAESTRE, DAGMAR J.	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
12196	NEGRON VEGA, JAVIER	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
12251	FLORES COLON, REINALDO	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
12279	VALENTIN DE LA ROSA, RICARDO	Public Employee	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
12282	ESCOBAR VALLE, ALBERTO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
12297	JUARBE SANCHEZ, CARLOS A.	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
12348	CAMPOS SANTIAGO, ERIC	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
12370	RIVERA MEDINA, VICTOR	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
12383	JIMENEZ MEDINA, GRISEL	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
12396	LOPEZ RODRIGUEZ, MARICELY	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
12399	ALVAREZ-ALAMO, IRELIZ	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
12455	PUERTO RICO REFROCTORY SERVICES INC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
12470	INSIGHT MANAGEMENT GROUP, INC.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
12483	TORRES GONZALEZ, JUAN J	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
12488	MARTINEZ MIRALBAL, BEXAIDA	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
12490	MARTINEZ MIRABAL, BEXAIDA	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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## Eleventh Administrative Claim Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
12518	RIVERA PONCE DE LEON, SANDRA E	Public Employee & Pension/Retiree	6/10/2021	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
12534	MONTANEZ RODRIGUEZ, EDWARD	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
12551	JRZ TRANSPORT INC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
12554	GUTIERREZ QUINONES, MABEL	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
12598	SUAREZ GARAY, WILLMAR	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
12602	LUGO REYES, DENISSE	Public Employee	6/10/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
12605	TRUJILLO MALDONADO, YERELIS	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
12611	OFARRILL VILLANUEVA, LUIS M.	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
12648	GARCIA RIVERA, ENIBETH	Public Employee & Pension/Retiree	6/10/2021	Office of Court Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
12741	VAZQUEZ SOLIS, FELIX	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
12772	SOTO SANTOS, LUCILA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
12778	RIVERA APONTE, MAYRA	Public Employee	11/11/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
12779	LOPEZ RAMOS, SHERILL MARIE	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
12791	DEL CARMEN ROBLES RIVERA, MARIA	Public Employee & Pension/Retiree	6/10/2021	Department of Justice, Department of Housing	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
12830	FIGUEROA MONSERATE, GLADYS	Public Employee & Union Grievance	7/13/2021	Department of Health, Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
12851	HERNANDEZ JAMARDO, RICARDO	Public Employee	5/4/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
12854	BAUZA SOTO, JOSE A.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
12860	HERNANDEZ RIVERA, RAMON	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
12887	RIVERA AYALA, JUAN	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
12898	TRINIDAD GONZALEZ, WILMA	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
12954	RODRIGUEZ BRACERO, AMADOR	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

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12956	HERNANDEZ RODRIGUEZ, HERMAN	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
12977	GONZALEZ RIVERA, LUCIA I	Pension/Retiree	10/22/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
12980	GARCIA ESTRADA, SANTOS JAVIER	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
13022	GONZALEZ GONZALEZ, JOSE M	Union Grievance	7/13/2021	Forensics Science Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
13039	ROSA RAMOS, RAMON	Public Employee & Pension/Retiree	10/22/2020	Highway and Transportation Authority & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13044	VALENTIN, RAUL SANTIAGO	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
13047	COLON FIGUEROA, HECTOR	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13074	JUSINO CASTRO, LUIS	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13084	SANTIAGO TORRES, IDALIS	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13091	PADILLA DIAZ, EFRAIN	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13092	ARROYO OCASIO, AWILDA	Public Employee	11/11/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
13112	SANTIAGO RIVERA, STEVEN	Public Employee & Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13113	FLORES COLON, EVELYN	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
13115	FIGUEROA MONSERATE, GLADYS	Public Employee & Union Grievance	7/13/2021	Department of Health, Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13117	SANCHEZ CARRILLO, YAIZA N.	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13130	HUIZAR ROSADO, SANDRA	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
13153	RODRIGUEZ, EDWIN ALDEA	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
13159	GOMEZ, ANDRES RICARDO	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13229	JONES BURGOS, ROBERTA A	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
13238	GONZALEZ DIAZ, JOSE	Public Employee & Pension/Retiree	6/10/2021	Water and Sewage Authority	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13248	MARTINEAU HOUSING AND BUILDING MANAGEMENT CORP.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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13262	LOPEZ OCASIO, ISMAEL	Public Employee	3/30/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13302	PEREZ RIVERA, YESENIA	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13304	DE JESUS VAZQUEZ, ANGEL L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13309	BERRIOS LUNA, AIDA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
13326	MARTINEZ GAYOL, ANTONIO R	Public Employee	5/4/2021	Puerto Rico Electric Power Authority	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
13339	MARTINEZ MALDONADO, ANGEL L	Public Employee & Pension/Retiree	10/22/2020	Department of Public Safety, Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
13352	RAMIREZ CRUZ, JORGE	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13356	LOPEZ ARREDONDO, GUADALUPE	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13368	COLON MORCIGLIO, RICARDO	Public Employee & Pension/Retiree	11/11/2020	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
13396	DEL VALLE DE LEON, LUIS G	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13435	AUTOGERMANA INC.	Tax Refund	8/25/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13451	RODRIGUEZ NIEVES, DAISY	Public Employee & Pension/Retiree	6/10/2021	Planning Board	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
13478	FIGUEROA MONSERRATE, GLADYS	Public Employee & Union Grievance	7/13/2021	Department of Health, Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
13484	AGUIRRE VARGAS, TEODORO	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
13504	BERATUNG GROUP LLC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13587	NAVIUS TRUST	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
13592	FEDERAL DEPOSIT INSURANCE CORPORATION AS RECEIVER FOR DORAL BANK	Tax Refund	10/1/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
13646	FIGUEROA DUPREY, ELVIN	Public Employee	5/4/2021	Driver Services Center	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13670	MELENDEZ OJEDA, NOEL	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
13671	APONTE LEON, LUIS	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13672	GARCAS CRUZ, PEDRO A	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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13690	DIAZ FEBUS, ERIC O	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
13704	QUILES RIVERA, AIDA	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13740	RODRIGUEZ COLON, JOSE ALBERTO	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
13756	FIGUEROA VEGA, LUIS A	Public Employee & Pension/Retiree	10/22/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
13784	GRACIANO VELEZ AND ANA YAMILE SERRANO	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
13798	MORALES MUNOZ, HECTOR L	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13821	VARGAS TIRU, JULIO	Public Employee	11/13/2020	Highway and Transportation Authority	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13857	MWR EMERGENCY GROUP LLC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
13877	BORRERO CORDERO, WILLIAM	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
13884	RODRIGUEZ PAGAN, INEABELLE	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
13892	BEBE STORES INC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13922	TORRES TORRES, FELIPE	Pension/Retiree <sup>1</sup>	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
13933	ROBLES RIVERA, MADELINE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13940	GALLIANO PEREZ, DIANA	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
13946	FIGUEROA GONZALEZ, IVAN	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
13963	ORTEGA, MARIBEL	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
13971	MANUEL PIRALLO, SUCN	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13999	VAZQUEZ SANTANA, LIDUVINA	Public Employee & Pension/Retiree	11/11/2020	Department of Family, Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
14022	ARROYO CINTRON, ROBERTO A	Public Employee & Pension/Retiree	6/10/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
14062	FIGUEROA HERNANDEZ, LUIS E	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
14069	MENDEZ CRUZ, RAUL	Public Employee	5/4/2021	Child Support Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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14085	DIAZ JORGE, CARMEN I	Public Employee & Union Grievance	6/10/2021	Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
14121	RHEINSCHMIDT TILE AND MARBLE INC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
14159	DE JESUS MADERA, MARIA A	Pension/Retiree	11/6/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review <sup>7</sup>	N	TBD	TBD
14170	SANCHEZ ACOSTA, ERNESTO H	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
14175	LUGO TORRES, CARMEN E	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
14182	ENVIROMENTAL INVENTORY & CONSULTING GROUP	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
14185	ROBLES TORRES, JESUS A	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/23/2021	N/A
14230	VELAZQUEZ VEGA, JOSE M	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
14231	QUINTANA ALBERTORIO, AIDA T.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
14256	MARTINEZ ORTIZ, WILLIAM H	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
14278	VAZQUEZ SANCHEZ, ALBERTO	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
14300	RODRIGUEZ PAGAN, INEABELLE	Public Employee	5/4/2021	Office of the OMBUDSMAN, Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
14315	OQUENDO BARBOSA, RAQUEL	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
14317	COLON OTERO , MAYRA INES	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
14340	RAFAEL RAMIREZ, JOSE	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
14346	RODRIGUEZ RAMOS, EDNA M.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
14366	GONZALEZ DEL VALLE, OLGA G	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
14389	GARCIA MARRERO, HECTOR	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
14416	FELICIANO FIGUEROA, EDNA	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
14461	MOLINA FERNANDEZ, RICARDO	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
14463	ORTIZ LOPEZ, JOSE J	Public Employee	11/11/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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14475	CINTRON TORRES, BRENDA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
14482	NIEVES GARCIA, JEFFREY A	Public Employee & Union Grievance	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
14504	ARROYO SOSTRE, YOMAIRA	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
14516	VELAZQUEZ WEBB, JOSEPH A	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
14555	CARRILLO ALBIZU, LAURA L	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
14617	RAMOS P, TANIA	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
14627	TORRES RIOS, CARMEN M.	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
14656	DE JESUS PEDRAZA, MARIA LUZ	Public Employee & Pension/Retiree	6/10/2021	Department of Family, Family and Children Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
14695	ZALE PUERTO RICO, INC.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
14710	GALARZA HERMINA, ANGEL M	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
14730	MARRERO OTERO, ALEXIS	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
14744	RODRIGUEZ HERNANDEZ, JOSE J	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
14762	CABRERA TORRUELLA, CARMEN	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
14783	TORRES DE MELENDEZ, CARMEN	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
14800	ROMAN CARRERO, ODILIO	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
14823	DIAZ PEREZ, ROSALINA	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
14829	PERAZA VALENTIN, SUSAN	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
14839	RIVERA VALENTIN, GLORIA M	Pension/Retiree	11/13/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
14862	TORRES COLON, LUIS	Public Employee & Pension/Retiree	3/30/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
14886	CARMONA COLON, ASTRID D.	Public Employee <sup>2</sup>	6/10/2021	Department of Consumer Affairs	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
14947	RODRIGUEZ GERENA, RUTH E	Pension/Retiree <sup>1</sup>	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

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14952	TORRES COLON, LUIS ALBERTO	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
14977	NIEVES TROCHE, IVELESE	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
15010	COLON GARCIA, ENAIDA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
15149	MALDONADO RODRIGUEZ, GLORIA H	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
15155	DE JESUS SANCHEZ, ISAIAS	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
15169	DIAZ GONZALEZ, GLORIA E.	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
15203	CATALA BARRERA, FRANCISCO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
15214	NELSON RODRIGUEZ, MANOLIN	Public Employee & Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
15217	RASHID, NASIMA SARA	Pension/Retiree <sup>1</sup>	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	4/18/2022	N/A
15250	BATISTA RIOS, FELIPE	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
15265	VELAZQUEZ CRESPO, MARIA	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
15289	ALVAREZ RODRIGUEZ, ALBERTO	Public Employee	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
15323	NELSON SOTO, ANTHONY	Public Employee & Pension/Retiree	6/10/2021	Corps of Medical Emergencies Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
15353	CASTRO ANAYA, DAVID J.	Public Employee & Pension/Retiree	6/10/2021	Office of the Commissioner of Insurance	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
15367	ENR SERVICE INC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
15397	PEREZ OTERO, MARIA L	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
15410	ARCE FARINA, RAFAEL	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
15440	GALARZA ADORNO, ALEX E	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
15480	NUÑEZ MERCADO, MARÍA T	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
15502	LAUREANO CINTRON, DANIEL	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
15553	ROMA REALTY CORP	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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15575	MATTA RIVERA, CARLOS	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
15648	DELGADO NAVARRO, BENITO	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; 1st & 2nd request returned undeliverable	N	N/A	N	TBD	TBD
15682	RODRIGUEZ QUINTANA, ANGEL L	Public Employee	5/4/2021	Department of Transportation and Public Works	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
15688	NAVARRO, BENITO DELGADO	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
15713	ORTIZ ALMEDINA ASOCIADOS LAW OFFICES PSC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
15774	CARRASQUILLO NIEVES, RAFAEL A.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Electric Power Authority	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
15839	MIRANDA GONZALEZ, GOODWIN	Public Employee	5/4/2021	Department of Consumer Affairs	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
15852	JOSE A. FUENTES AGOSTINI AND MARIA C. GONZALEZ VIZCARRONDO	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
15926	EMMANUELLI SOTO, VICTOR E	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
15948	VALLES MENDEZ, CARLOS	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
16013	HERNANDEZ SANCHEZ, DAVID	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
16119	ALEQUIN RIVERA, CARLOS M	Public Employee	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
16128	GONZALEZ OLIVER, NANCY	Public Employee & Pension/Retiree	3/30/2021	Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
16130	RIVERA CENTENO, DOMINGO	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
16149	MOLINA MILLER, MARIO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
16159	LAGO SANTIAGO, MARIA	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
16179	DE JESUS DURANT, Omayra	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
16194	GUADALUPE DIAZ, MARIAM L	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
16200	DANAUS TRUST	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
16253	CLASS VILLANUEVA, ANGEL R	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
16268	ROSADO FIGUEROA, ANDRES	Pension/Retiree <sup>1</sup>	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

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16319	GOMEZ, LUMARIE ROSA	Public Employee <sup>3</sup>	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
16321	BANKRUPTCY ESTATE OF NOVA TECH COMPUTERS CORP., BANKR. NO. 09-07160	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
16333	PEREZ RODRIGUEZ, MARIA V	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
16361	PACHECO RIVERA, MAGDA IVETTE	Pension/Retiree	11/13/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
16379	FIGUEROA BERNARD, MORAYMA I	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau, Department of Public Safety	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
16395	SOSA GONZALEZ, SOL A	Union Grievance	7/13/2021	Department of Transportation and Public Works	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
16409	JOUBERT VAZQUEZ, ANA DEL CARMEN	Public Employee & Union Grievance	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
16476	ZAYAS, SOLIMAR MORALES	Public Employee	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
16479	ROSA OCASIO, MELVIN	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
16484	OLMEDA SANCHEZ, WILFREDO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
16506	DEL C ZAMBRANA, DAMARYS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
16551	DEL C ZAMBRANA, DAMARYS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
16554	BAEZ GUERRA, EILEEN T	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
16578	SOTO GONZALEZ, JUAN	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
16595	COTTO SANCHEZ, RONALD D	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
16596	GONZALEZ CARRASQUILLO, JUAN	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
16599	ANCHOR HEALTH MANAGEMENT CORP.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
16625	PALAU RIOS, GERMAN	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
16642	DIAZ LOPEZ, FERNANDO L	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
16668	JUSINO RAMIREZ, LILLIAN	Public Employee & Pension/Retiree	6/10/2021	Family and Children Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
16700	CDT G M S P INC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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16714	SANCHEZ GONZALEZ, JOSE	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
16727	MERCADO NAZARIO, DAVID	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
16728	LOPEZ BONELLI, PEDRO R.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
16740	GROSSEN FRAUCHIGUER, PAUL A	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
16800	MORA VELEZ, ELIZABETH	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
16801	VARGAS MOYA, DAVID	Public Employee & Pension/Retiree	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
16850	DIAZ PEREZ, VICTOR	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
16857	RIOS RAMIREZ, BEATRICE	Public Employee & Pension/Retiree	6/10/2021	Public Service Appellate Commission	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
16871	RODRIGUEZ JIMENEZ, JESUS	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
16874	ROJO CONSTRUCTION CORPORATION	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
16875	VELAZQUEZ MERCADO, EFRAIN	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
16878	INMOBILIARIA Y DESARRALLA DORA PUERTO RICO VS INC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
16898	DUCOS CORDERO, MIRTA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
16903	GONZALEZ TORRES, MARIELA	Public Employee & Pension/Retiree	10/22/2020	Department of Housing & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
16940	QUILES RAMOS, LOURDES	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
16960	GAYA PEREZ, ANTONIO	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
16987	RODRÍGUEZ BRACERO, AMADOR	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
17010	FIGUEROA IRIZARRY, GRISEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
17075	ARVELO PLUMEY, ALMA M	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
17078	AGILITY LOGISTICS CORP	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
17106	BANKRUPTCY ESTATE OF WM HEALTHY LIFESTYLE, CORP., BANKR. CORP., BANKR.CASE NO.17-03474	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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17139	RODRIGUEZ PEREZ, ROSARIO	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
17140	WISCOVITCH-RENTAS, NOREEN	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
17190	RAMOS RIVERA, EILLEN	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
17253	JUSINO FREYRE, MARILYN	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review <sup>7</sup>	N	TBD	TBD
17259	CONTRERAS LOPEZ, JUSTINA	Public Employee	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
17263	VAZQUEZ FLORES, ROSA	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
17347	CABRERA MALDONADO, MANUEL A	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
17348	ARVELO PLUMEY, ALMA M	Public Employee	5/4/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
17352	OWNED OUTCOMES, LLC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
17386	SMART INSURANCE AGENCY VSI, P.S.C.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
17444	BORRERO CORDERO, WILLIAM	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
17473	ALVARADO RIVERA, ELBA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
17498	TORRES CASIANO, CARLOS	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
17518	MIGNUCCI SANTIAGO, CARMEN SOFIA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
17528	DIAZ PEREZ, VICTOR	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
17530	REYES ALVAREZ, JACKELINE	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
17548	SCHELMETY GOITIA, MARIBELLE	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
17565	QUINTEROS, ALEJANDRO	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
17572	DIAZ FEBUS, WILFREDO	Public Employee & Pension/Retiree	6/10/2021	Highway and Transportation Authority	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
17578	PACHECO, AXEL RIVERA	Union Grievance	8/25/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
17626	RODRIGUEZ VEGA, VERONICA	Public Employee <sup>3</sup>	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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17632	BANKRUPTCY EST. BR GLOBAL LEARNIRLG AND CONSULTING, CORP. BANKR.NO.15-05769	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
17635	BANKRUPTCY ESTATE OF EJS INCORPORADO, BANKR. CASE NO. 16-01647	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
17644	SUAREZ MD., CSP, MARIA R.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	N/A	N	N/A	Y	4/21/2022	N/A
17654	COLON ROSARIO, LISANDRA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
17655	MEDINA PACHECO, MOISES	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
17672	FERNANDEZ DROZ, JULIA A	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
17710	CHAVES RODRIGUEZ, IRMA R.	Public Employee & Pension/Retiree	6/10/2021	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
17811	HERNÁNDEZ MARTÍNEZ, JUANA M	Public Employee	3/30/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
17812	FIGUEROA ROURE, LUIS ALBERTO	Public Employee	5/4/2021	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
17907	ALICEA ALVAREZ, LUIS A	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
17915	MOLINA GONZALEZ, JOSE M.	Public Employee & Pension/Retiree	10/22/2020	Department of Natural and Environmental Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
17917	MENDEZ CRUZ, MARISOL	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
17919	ESCOBAR RIVERA, JUAN	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
17958	RAMOS BAEZ, ERIC	Public Employee & Pension/Retiree	10/22/2020	Department of Natural and Environmental Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
17960	VELAZQUEZ VELEZ, HENRY	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
17978	RIOS BAEZ, WILFREDO	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
17986	OTERO FRAGOSO, SIGFREDO	Public Employee & Pension/Retiree	6/10/2021	Highway and Transportation Authority	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
17994	RIVERA, OLGA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
17996	GALDAMEZ REYES, VIVIAN E.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
18031	FIGUEROA PRIETO, MARIA DE L	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
18042	MIGNUCCI SANTIAGO, CARMEN S	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
18061	GA LOPEZ, GABRIEL	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
18064	CRUZ BAEZ, NORMA R	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
18067	POWER COOLING	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
18095	MORALES VALDES, RUBEN A	Public Employee & Pension/Retiree	6/10/2021	Highway and Transportation Authority	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
18101	VILLEGAS LEVIS, IRELIS	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
18135	BORRERO CORDERO, WILLIAM	Public Employee & Pension/Retiree <sup>4</sup>	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
18143	OJEDA ESPADA, ANGEL	Pension/Retiree <sup>1</sup>	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
18164	RODRIGUEZ ADORNO, ORLANDO	Public Employee & Pension/Retiree	10/22/2020	Department of Natural and Environmental Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
18177	PEREZ APONTE, LUIS ANGEL	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
18240	BALAGUER ESTRADA, SONIA L	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
18303	SAEZ, YOLANDA I ROSA	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
18315	PEREZ MARTINEZ, SONIA E	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
18374	ROSA RIVERA, JUAN CARLOS	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
18398	MORALES MORALES, ELISA	Public Employee	11/13/2020	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
18431	CASTRO CRUZ, LUCY	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
18467	VINAS CARDONA, LILLIAN E	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
18471	OTERO MALDONADO, LUIS A	Public Employee & Pension/Retiree	6/10/2021	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
18490	SÁNCHEZ CRUZ, EVELIO	Public Employee & Pension/Retiree	6/10/2021	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
18501	VEGA, GLORIA ROSARIO	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
18506	MERCED ALAMO, MARIA DEL C	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
18510	OTERO MALDONADO, LUIS A.	Public Employee & Pension/Retiree	6/10/2021	Highway and Transportation Authority	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Eleventh Administrative Claim Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
18513	CONESA OSUNA, FRANCISCO E.	Public Employee	5/4/2021	Highway and Transportation Authority	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
18526	MORALES VALDES, RUBEN A	Public Employee & Pension/Retiree	6/10/2021	Highway and Transportation Authority	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
18545	RODRIGUEZ D'ANDREA, ANGELES M	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
18556	CANALES DIAZ, AMILCAR	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
18707	CRUZ MARRERO, FABIOLA	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
18711	GONZALEZ PACHECO, KARITZA	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
18717	GONZALEZ PACHECO, KARITZA	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
18772	ROSA CRUZ, CECILIA	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
18807	ROSA CARTAGENA, FELIX J.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
18832	SCHNITZER PUERTO RICO, INC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
18839	NEVARES GUILLERMET, HECTOR G.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
18840	RODRIGUEZ ALAYON, FELIX J	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
18841	MALDONADO RAMOS, AGNES D	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
18881	COLON PADILLA, OLGA	Public Employee & Pension/Retiree	1/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
18886	ADORNO OCASIO, MARITZA	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
18901	SOTO BERRUZ, MARTHA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
18931	WILLIAMS ROUSS, GEORGE	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
18962	GONZALEZ BARRETO, MARGARITA	Public Employee & Pension/Retiree <sup>2</sup>	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
18969	CORDERO RIVERA, LUIS O	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
18975	VASSALLO VIZCARRONDO, HECTOR E	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
18983	CRUZ APONTE, ALFREDO	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

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19002	CEPEDA TORRES, SONIA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
19045	MORALES LEHMAN, ANGEL M.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
19066	AGOSTO BETANCOURT, EDGAR	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
19092	MATOS MORALES , ROBERT	Public Employee	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
19113	SOTO GARCIA, ADA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
19164	RIVERA RIVERA, HERY JAVIER	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
19178	RODRIGUEZ GARCIA, ANTONIO	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
19190	ORTIZ ACOSTA, HILDA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
19252	VIRELLA PAGAN, SAMUEL	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
19277	COLLAZO MONTESINO, BELEN	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
19353	CRUZ MATOS, CARMEN A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
19425	RIVERA RODRIGUEZ, REINALDO	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
19433	RODRIGUEZ AMARO, ANGEL	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
19461	RIVERA DIAZ, ADA ESTHER	Public Employee	5/4/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
19468	MENDOZA MATOS, JEFFREY B	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety, Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
19504	CASTILLO CASILLAS, CYNTHIA	Public Employee	6/10/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
19548	DOMENECH MANSO, NILKA M.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
19581	MIGUEL A. PEREZ-BONILLA ESTATE	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
19601	ARCHITEK,PSC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
19706	ROMAN ROMAN, IVELISSE	Public Employee & Pension/Retiree	10/22/2020	Department of Family, Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
19772	GARCIA BARRETO, YOLANDA	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

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19773	GONZALEZ OLIVERO, VIVIAN	Public Employee	10/22/2020	Department of Family, Child Support Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
19811	VALENTIN SOTO, OTONIEL	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
19842	SANTIAGO VAZQUEZ, LOURDES M	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
19863	PACHECO RIVERA, MAGDA I	Pension/Retiree	11/13/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
19867	GONZALEZ TORRES, ALEXANDRA	Public Employee	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
19904	CAMPS OLMEDO, JULIO	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
19951	DIAZ SOTO, ELBA R.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
20005	GONZALEZ COLLAZO, ORLANDO	Public Employee & Pension/Retiree	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
20023	PARCOM INC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
20028	SEPULVEDA PINEIRO, ULISES	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
20069	BRIONES, ANA M	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
20071	CARTAGENA MARTINEZ, PEDRO J	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
20077	ARCO CAPITAL MANAGEMENT LLC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
20084	VÉLEZ VÉLEZ, SONIA	Union Grievance	8/25/2021	Puerto Rico Highway Authority	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
20108	PC G INT'L	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
20141	TORRES, MARIELA GONZALEZ	Public Employee & Pension/Retiree	10/22/2020	Department of Housing & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
20174	ESTRADA SILVA, RAUL J.	Public Employee & Pension/Retiree	10/22/2020	Department of Family, Child Support Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
20177	PINEIRO, ULISES SEPULVEDA	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
20182	INSTITUTO DE OJOS & CIRUGIA PLASTICA CSP	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
20192	MOLINA RIVERA, JOSE	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
20216	BAEZ RAMIREZ, ITZA V	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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20217	CARDONA QUILES, RICARDO	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
20221	VIALIZ HERNANDEZ, NORMA I	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
20223	MARTINEZ RODRIGUEZ, LIZETTE	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
20228	RIVERA ROCHET, BRENDA E	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
20229	ACEVEDO LOPEZ, ARMANDO	Public Employee	5/4/2021	Department of Natural and Environmental Resources	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
20240	GUILLOT RAMOS, LUIS A	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
20284	BAREA RECHANI, ANA R.	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
20287	GONZALEZ TORRES, LIZETTE	Public Employee	10/22/2020	Department of Family, Child Support Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
20288	PAGAN PAGAN, REYES	Public Employee & Pension/Retiree <sup>2</sup>	11/11/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
20330	ASOMANTE MEDICAL GROUP	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
20394	DIAZ RIOS, YESSIRAH	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
20435	GENETIC DIAGNOSTIC GROUP, C.S.P.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
20442	CAMPOS COLON, LYDIA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
20451	GARCIA CRUZ, NEFTALI	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
20465	GONZALEZ CRUZ, FELIX	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
20495	FELICIANO RIVERA, SANTOS	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
20496	RN PROMOTIONS & INC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
20513	THE NEW 5-7-9 AND BEYOND, INC.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
20531	MORALES ORTIZ, ZAIDA	Public Employee & Pension/Retiree	6/10/2021	Administration of Youth Institutions	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
20564	VELEZ ORTIZ, GILDA R	Public Employee	6/10/2021	Department of Correction and Rehabilitation, Administration of Youth Institutions	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
20568	ZAYAS CINTRON, IVELISSE	Public Employee	11/13/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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## Eleventh Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
20581	QUINONES RIVERA, CARMEN E	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
20623	ALVARADO RIVERA, ELBA N	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
20641	ALVARADO RIVERA, CARMEN M	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
20670	ACEVEDO LOPEZ, ARMANDO	Public Employee	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
20710	AQUINA VEGA, LUZ M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
20840	BURGOS MORALES, BRENDA LIZ	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
20841	MACHADO LOPEZ, ALISYADHIRA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
20858	MORALES COLON, PEDRO J	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
20896	DIAZ MARRERO, JOSE	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
20909	PEREZ AMARO, MARYLI	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
20914	SANTOS SANTIAGO, NYDIA EDITH	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
20920	ACOSTA MATOS, BENJAMIN	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
20982	MIRANDA BETANCES, INES M	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
21004	GARCIA MELENDEZ, IRIS G	Union Grievance	8/25/2021	Agency Not Provided	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
21026	URBINA REYES, GLORIMAR	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
21082	JUSINO MERCADO, ANGEL	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
21100	RIVERA CRUZ, MAGALY	Public Employee & Pension/Retiree	10/22/2020	Department of Family, Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
21191	GONZALEZ TORRES, LIZETTE	Public Employee & Pension/Retiree	10/22/2020	Department of Family, Child Support Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
21197	GONZALEZ OLIVERO , VIVIAN	Public Employee	10/22/2020	Department of Family, Child Support Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
21204	FRET QUILS, CARMEN	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
21221	LOPEZ OCASIO, ISMAEL	Public Employee	11/11/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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21255	CRESPO MENDEZ, YOLANDA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
21257	ROJAS SANCHEZ, ALBA N	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
21274	BÁEZ SANTOS, IRIDA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
21292	MERCADO OLIVENCIA, FRANCISCO	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
21390	TECH DATA DE PUERTO RICO, INC.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
21392	COMMSCOPE TECHNOLOGIES LLC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
21393	OTERO LOPEZ, CARLOS J.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
21405	SERRANO MARTINEZ, JOSE	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
21512	AT&T MOBILITY PUERTO RICO INC.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
21525	BAEZ QUINTANA, EVELYN	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
21538	DIAZ GONZALEZ, FRANCISCO	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
21552	EMMANUEL RIVERA SANCHEZ AND ESTHER MOLINA BERNAZAR	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
21631	MORALES GONZALEZ, MANUEL	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
21655	SOTO TORRES, VICTOR M	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
21674	ERAZO MORALES, NOEMI	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
21699	OLIVENCIA VELAZQUEZ CPAS P S C	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
21746	RUIZ QUINTANA, MERCEDES	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
21747	JIMENEZ PADRO, REINALDO	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
21755	MOLINA GONZALEZ, JOSE M	Public Employee & Pension/Retiree	10/22/2020	Department of Natural and Environmental Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
21758	MELENDEZ SANCHEZ, ENID E	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
21787	ALMODOVAR, AILEEN MARTINEZ	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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21812	CONNECTICUT GENERAL LIFE INSURANCE COMPANY	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
21820	SOLANO VELEZ, DILAILA I	Public Employee & Pension/Retiree	10/22/2020	Department of Family, Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
21875	MOJICA MARTINEZ, CARMEN L	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
21894	PEREZ, AWILDA CRISCUOLO	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
21920	MELENDEZ RIVERA, ANA I	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
21935	COCINAS DISEÑO INC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
21957	MELENDEZ MELENDEZ, NORADALIN	Public Employee & Pension/Retiree	6/10/2021	Vocational Rehabilitation Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
21958	MELENDEZ MELENDEZ, NORADALIN	Public Employee & Pension/Retiree	6/10/2021	Vocational Rehabilitation Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
21975	MARTINEZ VELAZQUEZ, MARIO LIONE	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety, Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
22025	MELECIO RODRIGUEZ, DARYS	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
22027	LOPEZ FELICIANO, MYRIAM	Pension/Retiree	10/22/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
22062	COLON GARCIA, MAYRA L	Public Employee & Pension/Retiree	1/4/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
22068	ORTIZ SANTIAGO, INES M	Public Employee	6/10/2021	Vocational Rehabilitation Administration, Department of Family, Department of Labor and Human Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
22086	ALVAREZ FEBUS, NELIDA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
22090	MIRANDA MEDINA, BETTY	Public Employee & Pension/Retiree	6/10/2021	Administration of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
22092	MELECIO RODRIGUEZ, DARYS	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
22194	CALES PRIMARY HEALTH CARE SERVICES, INC. / PRYMED, INC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
22207	GONZALEZ ROSA, MIGDALIA	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
22258	DIRECT SOLUTION, LLC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
22271	FUENTES GONZALEZ, VILMA	Public Employee, Pension/Retiree & Union Grievance	10/22/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
22273	NEREIDA HERRERA, JESUS	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review <sup>8</sup>	N	TBD	TBD

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22274	ALEJANDRINO OSORIO, JAVIER	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
22285	REYES REPOLLET, NORA LUZ	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
22303	ZAYAS CINTRON, IVELISSE	Public Employee	11/13/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
22333	AYALA CARRASQUILLO, JOSSIE M	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
22334	PEREZ MALDONADO, NYVIA E.	Public Employee	5/4/2021	Environmental Quality Board	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
22336	RED VENTURES, LLC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
22383	ESCOBAR, YANIS MANZO	Public Employee & Pension/Retiree	10/22/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
22412	PPG ARCHITECTURAL COATINGS (PUERTO RICO), INC.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
22422	MACHADO LOPEZ, ALISYADHIRA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
22448	PHILIP MORRIS USA, INC.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
22449	OLIVERO RODRIGUEZ, GLADYS M	Public Employee & Pension/Retiree	10/22/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
22472	FIGUEROA LUGO, MIGUEL E.	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
22473	CESAREO PINTO, ANTONIO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
22479	GUZMAN GARCIA, NORMA IVETTE	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
22492	MEDINA TORRES, LUZ E.	Public Employee & Pension/Retiree	10/22/2020	Department of Natural and Environmental Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
22537	VIGO CALDERON, CARMEN V	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
22565	GONZALEZ BEAUCHAMP, MAYRA E	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
22590	POU ROMAN, SANTIAGO L.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
22604	GARCÍA RODRÍGUEZ, ELVIRA	Public Employee & Pension/Retiree	10/22/2020	Department of Transportation and Public Works, Office of Court Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
22610	MARRERO GONZALEZ, ISMAEL M.	Public Employee & Union Grievance	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
22616	CRUZ CRESPO, MANUEL	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
22617	NIEVES CRESPO, HAYDEE	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
22653	BADILLO MATOS, CARMEN A.	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
22654	HERNANDEZ SOTO, ALICIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
22655	NORTEL NETWORKS (CALA), INC.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
22664	EXETER GROUP INC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
22668	BATISTA DE LEON, MILDRED	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
22696	MONY LIFE INSURANCE COMPANY	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
22719	RIVERA GARCIA, FERNANDO	Public Employee & Pension/Retiree <sup>1</sup>	1/4/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
22743	SANTANA RIVERA, FLORENTINO	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
22788	AYALA CARRASQUILLO, JOSSIE M	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
22839	SERRANO MORALES, KAYRA G	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
22843	APONTE VEGA, MARIBEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
22855	GUZMAN TORRES, ELVIN	Public Employee	3/30/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
22857	PEREZ RIVERA, IRMA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
22866	VELEZ IRIZARRY, ZULMA	Public Employee <sup>3</sup>	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
22895	LOPEZ RIVERA, MARGARITA	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
22898	AYALA CARRASQUILLO, MYRNA	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
22926	RIVERA RIVERA, ANA A.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
22936	MALAVE, GLADYS	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
23012	RIVERA TORRES, RAUL	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
23025	ROSADO MENDEZ, YAHAIRA	Public Employee & Union Grievance	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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23039	ALVAREZ FEBUS, NELIDA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
23045	COLON VERA, WANDA M.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
23059	MILLAND CARABALLO, JUAN	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
23162	RIVERA, MARIA T	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
23164	OYOLA CALDERON, MONICA L	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
23198	LOPEZ FONRODONA, CECILIO	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
23207	VELAZQUEZ SANTIAGO, OLGA E.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
23218	COLON ROSA, WANDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
23271	MONCLOVA GARCIA, SARA	Public Employee & Pension/Retiree	4/21/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
23282	SOTO ESTEVEZ, MAGDA I	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
23294	RIVERA-GIERBOLINI, HECTOR H	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
23354	BAUZO, JOEL RODRIGUEZ	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
23380	GUADALUPE DIAZ, MARIAM L	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
23415	GONZALEZ FIGUEROA, HECTOR JOEL	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
23425	COLLAZO ROSADO, LUZ ZENaida	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
23474	SANTIAGO RAMOS, CARLOS	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
23480	ROSARIO DIAZ, MARIA DEL	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
23492	AGRONT MENDEZ, LILIA M	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
23540	HECTOR LOPEZ Y ASOCIADOS INC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
23543	SERRANO MORALES, KAYRA G.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
23544	ALVARADO, ROSA M	Public Employee <sup>3</sup>	6/10/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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23553	MACHADO MARTINEZ, ZAIDA	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant, awaiting response	N	N/A	N	TBD	TBD
23591	RODRIGUEZ VEGA, RICKY	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
23651	DE L MARREO CONCEPCION, MARIA	Public Employee	5/4/2021	Metropolitan Bus Authority	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
23668	O'CONNORS COLON, JEANNETTE	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
23672	MELECIO RODRIGUEZ, DARYS Y	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
23674	ORTIZ DEL VALLE, JEANNETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
23675	NATAL NIEVES, MAYRA IVELISSE	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
23679	HERNANDEZ TORRES, LILLIAM	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
23681	PORTELA RODRIGUEZ, RAMON M.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
23732	RODRIGUEZ VAZQUEZ, LUZ C	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
23743	NIEVES HERNANDEZ, BILLY	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
23754	TORRES GONZALEZ, LINDA	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
23778	ROSARIO MALDONADO, OLGA	Public Employee	3/30/2021	Department of Transportation and Public Works	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
23786	COLLAZO ROSADO, WANDA	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
23800	RIVERA VELAZQUEZ, DIANA	Public Employee	5/4/2021	Department of Public Safety, Puerto Rico Medical Emergencies Corps	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
23875	RODRIGUEZ BENITEZ, LUIS E	Union Grievance	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
23903	CARTAGENA RIVERA, MARIBEL	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
23910	ORTA ROMERO, MARITZA I	Pension/Retiree	11/13/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
23916	RAMIREZ MOJICA, SONIA I	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
23946	FELICIANO BORRERO, HELEN I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
23951	FLORES SANCHEZ, SAMARY	Public Employee & Pension/Retiree	6/10/2021	Institute of Forensic Sciences	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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23954	ABREU SANCHEZ, TED	Public Employee	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
24058	PPG PUERTO RICO, INC.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
24068	FELICIANO BORRERO, HELEN I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
24092	GONZALEZ ROIG, ANA C.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
24123	COLON PAGAN, EDGAR	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
24129	TORRES ROSA, ARMANDO	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
24131	OYOLA PIZARRO, ARIEL	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
24133	AVILES SANTIAGO, EDWARD	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
24200	DEL VALLE, JESUS	Public Employee	5/4/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
24245	PEREZ RIVERA, GABRIEL	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
24277	MPT CONSULTING GROUP, INC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
24338	SANTIAGO GONZALEZ, LUIS A	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
24365	ORTIZ PEDROGO, ILIAN	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
24423	ESTRADA VARGAS, BEATRICE	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
24438	REYES REPOLLET, NORA	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
24547	RODRIGUEZ VEGA, NEDYNARDO	Public Employee <sup>3</sup>	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
24550	CESAREO ORTIZ, EVA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
24575	DAVILA RIVERA, SUHAIL M	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
24590	CESAREO ORTIZ, EVA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
24616	ARROYO MELENDEZ, FELIX D	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
24655	RODRIGUEZ FIGUERO, VICTOR A	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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24658	FERRER FIGUEROA, ESTHER	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
24699	CARABALLO RAMIREZ, DANIEL	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
24703	MALDONADO SANTIAGO, EDWARD	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
24726	JMF DEFERRED COMPENSATION TRUST	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
24741	ARIAS AGUEDA, EDGAR	Public Employee & Pension/Retiree	6/10/2021	Permits Management Office, Environmental Quality Board, Office of Court Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
24757	GARCIA RODRIGUEZ, MAYRA	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
24787	FAT, INC.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
24789	RODRIGUEZ ROMERO, DUBEL	Public Employee	11/11/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
24839	MACHADO LOPEZ, ALISYADHIRA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
24889	VELEZ MELON, LYMARIS	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
24947	MORENO MARRERO, MARIA M	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
24960	CASTRO PACHECO, SOLAMINA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
24986	IZQUIERDO RODRIGUEZ, WALTER	Public Employee & Pension/Retiree	3/30/2021	Department of Treasury & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
24995	MALDONADO SANTIAGO, EDWARD	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
24998	MERCADO GONZALEZ, WILFREDO	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
25000	CARLO RIVERA, AILEEN	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
25019	CHEVERE ALFONSO, JAIME	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
25053	ACCARIA, DIANE	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
25101	ROSARIO RIVERA, BENITO	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
25107	RIVERA TORRES, ERNESTO	Public Employee & Pension/Retiree	6/10/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
25108	DELGADO PADILLA, LILLIAM	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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25110	GARCIA GONZALEZ, GLORIA	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
25158	IRIZARRY TORRES, ALMA I	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
25171	VALDEZ CARABALLO, SAMUEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
25185	RODRIGUEZ RIVERA, BEATRIZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
25220	RIVERA MALAVE, EMILY	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
25231	VALENCIA COTTO, YOLANDA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
25263	TORRES NEGRON, LESLIE A	Public Employee	5/4/2021	Environmental Quality Board	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
25277	COLON JIMENEZ, MARIA V.	Public Employee	5/4/2021	Office of the Governor	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
25343	ROSAS HORTA, MARIA E	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
25345	RIVERA SANTOS, JORGE	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
25364	CARABALLO GUZMAN, HECTOR A	Public Employee & Union Grievance	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
25382	ALVAREZ FEBUS, NELIDA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
25406	MARRERO SANTIAGO, MIGUEL ANGEL	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
25418	ALVARADO ALVARADO, OLGA I.	Public Employee	11/11/2020	Department of Family, Socioeconomic Development of the Family Administration	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
25448	GONZALEZ GONZALEZ, ENILDA	Public Employee & Pension/Retiree	6/10/2021	Department of Justice, Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
25467	RODRIGUEZ GONZALEZ, EDDIE	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
25479	RIVERA MARTINEZ PSC, OSCAR	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
25492	MEDINA RIOS, NATHANAEL	Public Employee & Pension/Retiree	10/22/2020	Department of Public Safety & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
25573	IRIZARRY ILLAS, HAYDEE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
25583	MATOS DIAZ, LUZ YOLANDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
25610	RIVERA VEGUILLA, MARIA	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

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25651	FEBRES RIOS, MARIA M	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
25670	RIVERA QUINONES, MIGDALIA	Public Employee	11/11/2020	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
25676	BERNIER ROMAN, WILFREDO	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
25707	PABON FELICIANO, WANDA I	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
25715	SANCHEZ BAREA, JUSTO R	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
25771	TORRES SANTOS, CARLOS A	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
25812	MEDINA CORTES, TOMAS	Public Employee	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
25827	MORALES ROSARIO, SIGRID VIOLETA	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
25839	CARRASQUILLO BETANCOURT, MARY	Public Employee & Pension/Retiree	6/10/2021	Office of Court Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
25869	TONES, MARISOL LOPEZ	Public Employee	6/10/2021	Department of Correction and Rehabilitation, Administration of Youth Institutions	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
25878	ALVARADO TORRES, NOELIA	Public Employee	11/11/2020	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
25913	DANUZ REYES, MICHAEL E	Public Employee	6/10/2021	Department of Treasury, Department of Correction and Rehabilitation, Administration of Youth Institutions	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
25926	RAMOS VILLANUEVA, HERMINIO	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
25930	LOPEZ ORTIZ, AGUSTIN	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
25997	AMERICAN TELEMEDICINE CENTER CORP	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
26009	GREENFINITY GROUP CORP	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
26010	LIMA BEAZ, SUCN JOSEFINA	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
26056	RS LEGACY CORPORATION	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
26059	VALENZUELA CARABALLO, GILBERTO	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
26069	MARTINEZ ORTIZ, NOMAR	Public Employee & Pension/Retiree	6/10/2021	Highway and Transportation Authority	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
26078	DEL TORO CABRERA, MAREL	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

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26112	REYNALDO GARCIA INC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
26117	PHDS CORP	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
26167	MORALES DIAZ, SONIA M.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
26171	GARCIA SERRANO, MARITZA	Public Employee & Pension/Retiree	10/22/2020	Department of Treasury & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
26179	DEL CORDERO MALDONADO, MARIA	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
26193	ABREU DELGADO, ANA	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
26209	MARTINEZ RODRIGUEZ, MARILU	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
26231	ALICEA, JOSE E	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
26284	MONTALVO SANTIAGO, LIZA E	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
26301	MELENDEZ VELEZ, JACKELINE	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
26319	VAZQUEZ MORALES, JENNY E.	Public Employee & Union Grievance	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
26326	MALDONADO TORRES, KRISTIAN	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
26330	GARCIA, MIGUEL A.	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
26335	MALDONADO TORRES, KRISTIAN	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
26385	HERNANDEZ, BILLY NIEVES	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
26403	MURIEL SUSTACHE, MARISELA	Public Employee & Pension/Retiree	11/11/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
26407	RODRIGUEZ ORTIZ, DAVID	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
26431	CARRASQUILLO VELAZQUEZ, EVELYN	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
26433	PACHECO SANTIAGO, SANDRA	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
26486	APONTE BERMUDEZ, LUIS D	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
26555	ORTIZ RAMOS, LUIS RICARDO	Pension/Retiree <sup>1</sup>	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

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26559	LUGO MARTINEZ, DAMARIS	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
26579	BAEZ MARTINEZ, CARMEN R.	Public Employee	5/4/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
26588	RODRIGUEZ GONZALEZ, BLANCA Y	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
26602	VALENTIN BARRO, IVELISSE	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
26608	FERRER ALMA, CARMEN L	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
26638	GUEVARA VELEZ, MARY L	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
26660	RODRIGUEZ VEGA, VERONICA	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
26690	VAZQUEZ MORALES, EDWARD	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
26711	FIGUEROA RIVERA, EDDIE N.	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
26740	CUMBA POMALES, LUIS G	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
26798	MUNOZ TORRES, EDNA J.	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
26802	FUENTES TORRES, LUIS A	Pension/Retiree <sup>1</sup>	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
26842	ROSARIO OSORIO, LUZ D	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
26870	MARQUEZ BIRRIEL, WILFREDO	Public Employee & Pension/Retiree	6/10/2021	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
26956	MURIEL SUSTACHE, MARISELA	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
26957	TORRES ADORNO, MARTA B	Public Employee	6/10/2021	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
27027	MARTINEZ FELICIANO, MARISEL	Public Employee & Pension/Retiree	10/22/2020	Department of Natural and Environmental Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
27082	MOLINA MEDINA, JOSE M	Public Employee & Pension/Retiree	10/22/2020	Department of Natural and Environmental Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
27086	CASTRO PAGAN, ALEXIS	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
27087	CARRASQUILLO GARCIA, JOSE	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
27088	IRIZARRY CACERES, SONIA M	Public Employee & Pension/Retiree	6/10/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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27134	MEDINA TORRES, LUZ E.	Public Employee & Pension/Retiree	10/22/2020	Department of Natural and Environmental Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
27160	MALAVE LEDESMA, ERIKA	Public Employee & Pension/Retiree	6/10/2021	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
27161	RODRIGUEZ FIGUEROA, ABIGAIL	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
27170	RODRIGUEZ DIAZ, LILLIAN	Public Employee	7/13/2021	Department of Treasury, Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
27180	MATOS GARCIA, LUZ YOLANDA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
27189	VELEZ CRESPO, EDUARDO	Public Employee & Pension/Retiree <sup>8</sup>	3/30/2021	Department of Family, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
27198	SANTIAGO ROSADO, HERIBERTO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
27200	ROQUE, JORGE	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
27221	DRAGONI BAEZ, SANDRA I	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
27224	TORRES ADORNO, MARTA B.	Public Employee	6/10/2021	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
27239	MEDINA SANCHEZ, YOLANDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
27252	SPECIALTY PAPER BAG CORPORATION OF PUERTO RICO, INC.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
27266	FAMILIA JIMENEZ, FLOR M	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
27280	TORRES RAMOS, MAYRA E	Public Employee & Pension/Retiree	11/13/2020	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
27320	VELAZQUEZ DELGADO, MIGNA M.	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
27343	FELICIANO VARELA, ALBERTO	Public Employee & Pension/Retiree	3/30/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
27349	CANCEL SIERRA, SHEILA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
27364	SANCHEZ ADORNO, MIRIAM R	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
27376	BURGOS NIEVES, ALBERTO M	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
27379	MONTES MALAVE, ELIZABETH	Public Employee & Pension/Retiree	6/10/2021	Office of Court Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
27426	BURGOS DEL TORO, BENJAMIN	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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27527	LABORATORY CORP OF AMERICA HOLDINGS	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
27542	VILLANUEVA TRAVERSO, IDALIZ	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
27564	BERMUDEZ PEREZ, DAMARYS V	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
27604	PADUA ROLDAN, WILDA	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
27667	HERNANDEZ FELICIANO, FELIX	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
27676	NORDSTROM PUERTO RICO, INC.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
27716	ALVAREZ RODRIGUEZ, MARIA L	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
27749	NIEVES SANTOS, DAMIR	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
27764	GONZALEZ TOLENTINO, LAURA	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
27765	MARTINEZ ORTA, JULIO	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
27772	GARCIA RODRIGUEZ, MAYRA	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
27777	NIEVES SIFRE, YADIRA E	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
27803	TORRES TORRES, CARLOS R.	Public Employee & Pension/Retiree	10/22/2020	Department of Education, Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
27839	MALDONADO ROLON, ANA S	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
27852	COSME COSME, MARIA L	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
27862	ROSS NIEVES, JOHANNA	Public Employee & Union Grievance	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
27872	RODRIGUEZ ACEVEDO, CARMEN M	Pension/Retiree	11/6/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
27922	RODRIGUEZ TORRES, GLORIA L	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
27978	NEGRON SANTIAGO, MYRNA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
28006	NIEVES MOURNIER, EMIL	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
28009	FIDENC IZ RIVERA, MUYIZ RIVERA	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

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28017	ZAYAS RIVERA, RUBEN	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
28019	BRISTOL /MYERS SQUIBB PR INC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
28038	AXMAR GENERATOR SOLUTIONS INC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
28047	FELICIANO CORREA, YESENIA	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
28060	P P L MEDICAL CSP	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
28083	TIRADO GARCIA, EDGAR	Public Employee	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
28124	LOPEZ FIGUEROA, ROSA	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
28158	CRESPO VALENTIN, EDDIE R	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
28160	LOPEZ RIVERA, MARGARITA	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
28200	CACHO RIVERA, LUIS DANIEL	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
28211	ACEVEDO GONZALEZ, BERNARDO	Public Employee & Pension/Retiree <sup>4</sup>	11/11/2020	Department of Family, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
28230	VEGA REYES, RUBEN LUIS	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
28250	ADORNO OCASIO, MARITZA	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
28263	MOREL DE LOS SANTOS, FRANCISCA	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
28278	PEREZ MAYSONET, MARIA	Public Employee	5/4/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
28299	FERNANDEZ ALAMO, NYDIA I	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
28342	CAJIGAS JUARBE, CARLOS M	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
28370	FELICIANO VARELA, ALBERTO	Public Employee & Pension/Retiree	3/30/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
28387	ALEQUIN RIVERA, ALEX	Public Employee	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
28402	ALVARADO ASTACIO, ANA H.	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
28413	PADILLA RIVERA, JULIO	Public Employee & Pension/Retiree <sup>4</sup>	3/30/2021	Department of Family, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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28428	TIRADO RIVERA , RAYMOND	Public Employee & Pension/Retiree	10/22/2020	Department of Natural and Environmental Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
28477	RODRIGUEZ VALENTIN, HECTOR LUIS	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
28491	VARGAS CASIANO, JUAN C.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
28496	ZURICH AMERICAN INSURANCE COMPANY	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
28505	MASSA OLMEDA, VIMARIE	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
28510	ZAMBRANA ROSADO, FRANKLIN	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
28511	ALMODOVAR LUGO, LARRY W	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
28538	FLUSA CORREA, MAIDA	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
28547	GONZALEZ, NANCY	Public Employee & Pension/Retiree <sup>4</sup>	3/30/2021	Department of Family, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
28557	LORENZANA OQUENDO, JOSE A	Public Employee	5/4/2021	Department of Sports and Recreation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
28558	MARTINEZ TORO, MARTA	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
28587	SANTIAGO FELICIANO, WILLIAM	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
28601	MARIA DE LA ROSA JUARBE ESTATE	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
28606	ECHEVARRIA ACEVEDO, MARYLIN	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
28614	PEREZ BERDEGUER MD, DOMINGO	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
28632	VALENTIN ARBELO, OMAR B	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
28678	CRUZ CONCEPCION, MARIO	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
28690	RODRIGUEZ MARTINEZ, CARMEN L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
28705	DE JESUS FIGUEROA, LUZ N	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
28708	LUCENA MARTINEZ, MARCOS A	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
28736	RIVERA DIEZ, IRMA	Public Employee	5/4/2021	Forensics Science Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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28737	GONZALEZ ROMAN, DIEGO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
28809	OLIVERO FILOMENO, JOSIAN	Pension/Retiree	8/25/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
28810	PABON NUNEZ, TERESA S	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
28814	BAENGA VALLE, MARIA T	Public Employee & Pension/Retiree	11/11/2020	Department of Natural and Environmental Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
28835	GONZALEZ LOPEZ, JOSE H.	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
28844	MARRERO GONZALEZ, ISMAEL M.	Public Employee & Union Grievance	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
28860	TOUCHSTONE WIRELESS LATIN AMERICA, LLC, D/B/A INGRAM MICRO MOBILITY	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
28872	RENTAS LOPEZ, ELVIN	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
28891	GONZALEZ SANCHEZ, MARILYN	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
28914	ALAMO ALVAREZ, MARITZA L	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
28927	TORRES ROSADO, MAGDA N.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
28939	CAMILO NIEVES, YESENIA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
28967	FOOT LOCKER RETAIL INC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
28976	FIGUIENDO RODRIQUEZ, WALTON	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
28987	GARAYUA VIDRO, ESPERANZA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
28991	VEGA RIVERA, MARIA M	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
29106	RODRIGUEZ FELICIANO, ABELARDO	Public Employee & Pension/Retiree	6/10/2021	Family and Children Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
29111	FIGUEROA GARCIA, NILSA	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
29113	REYES OTERO, YANELLY	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
29174	VERDEJO MARQUEZ, MARIBEL	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
29177	FIGUEROA FIGUEROA, ANGEL LUIS	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
29193	GUZMAN CINTRON, EDUARDO	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
29228	AVILES TRAVERSO, MAYDA E.	Public Employee & Pension/Retiree	6/10/2021	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
29245	RAMOS ORTIZ, JAVIER	Union Grievance	7/13/2021	Dept of Natural Resource	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
29256	SANTIAGO RODRIGUEZ, ELIZABETH	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
29321	ROSS NIEVES, JOHANNA	Public Employee & Union Grievance	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
29324	LAMOURT VELEZ, GLENDA I	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
29359	MEJIAS MARIN, GLADYS M	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
29388	CAMARENO COLON, JOSE LUIS	Public Employee & Pension/Retiree	1/4/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
29407	BURGOS APONTE, ANA L	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
29411	ADVANCED MRI GROUP OF PR PSC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
29423	MATOS LOPEZ, ROSA I	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
29468	RODRIGUEZ ALVARADO, MARIBEL	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
29481	CORDERO MALDONADO, MARIA DEL C	Public Employee	6/10/2021	Water and Sewage Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
29484	MERCADO GONZALEZ, WILFREDO	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
29522	CRUZ TROCHE , LUZ E	Union Grievance	7/13/2021	Department of Transportation and Public Works	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
29546	ADORNO OCASIO, MARITZA	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
29558	COLON PAGAN, HECTOR L	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
29575	TORRES ORTIZ, NORMA I	Public Employee & Pension/Retiree	11/11/2020	Vocational Rehabilitation Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
29578	ACOSTA PELLECIER, JANICE	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
29595	ARCE RIVERA, NIVIA I	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
29596	HERNANDEZ NORIEGA, NEYDA	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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29608	CARATTINI ARROYO, IDINEY	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
29624	ORTIZ NIEVES, LYMARI	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
29635	JG DISH & CELLULAR INC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
29639	SUCESION NORBERTO MEDINA-VÉLEZ, COMPOSED BY NORBERTO MEDINA-ZURINAGA, MARÍA MEDINA-ZURINAGA AND YVONNE SILVA-MEDINA	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
29644	MACHIN OCASIO, MARIA	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
29670	JACKSON NATIONAL INS. CO.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
29676	APONTE TORRES, MARTA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
29713	NIEVES MARTINEZ, MINERVA	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
29715	SANES FERRER, MARISOL T	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
29740	SANTIAGO RUIZ, MAXIMINA	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
29752	CRESPO CRESPO, ELSA I	Public Employee & Pension/Retiree	6/10/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
29760	MARTINEZ ORTIZ, MARIA M.	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
29767	RAMOS CASIANO, RAUL ALBERTO	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
29778	RIVERA MARRERO, DAVID	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
29787	BERMUDEZ ACEVEDO, AGNES	Public Employee	5/4/2021	Department of Transportation and Public Works	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
29790	COLLAZO OTERO, MARIEL	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
29808	VARGAS NIEVES, VIRGINIA	Public Employee	5/4/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
29848	BAERGA VALLE, MARIA T	Public Employee & Pension/Retiree	11/11/2020	Department of Natural and Environmental Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
29915	FERNANDEZ RODRIGUEZ, MARIESLYN	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
29948	MEDINA TORRES, LUZ E	Public Employee & Pension/Retiree	10/22/2020	Department of Natural and Environmental Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
29961	CRESPO CRESPO, ELSA I	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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30016	PEREZ RAMIREZ, ALEJANDRO E	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30020	AGOSTO CARRASQUILLO, LISA M	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
30025	COLON TORRES, XIOMARY	Public Employee	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30026	RICHARD ALTURET, ANIXA	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30033	DEL VALLE MOJICA, MARIBEL	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
30082	GONZALEZ VELEZ, VILMA Y	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
30121	NEGRON RODRIGUEZ, ROSAURA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30156	MONTANEZ LOPEZ, NEYSA N	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30158	ARROYO CANDELARIO, JORGE	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
30191	FUSTER LAVIN, JOSE	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30199	TORRES JUARBE, GLORIA M.	Public Employee	6/10/2021	Department of Treasury, Office of Court Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30236	JIMENEZ FOSSE, LISETTE T.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
30250	VEGA GUZMAN, ERIC C	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
30254	LOPEZ SANTANA, MEILING	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30267	PEREZ BUTLER, YANIRA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review <sup>7</sup>	N	TBD	TBD
30275	PEREZ ESCALERA, WANDA IVETTE	Public Employee & Pension/Retiree	6/10/2021	Public Housing Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
30280	DELGADO RODRIGUEZ, MARIBEL	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30309	MENDEZ RIVERA, ZORAIDA	Public Employee & Pension/Retiree	6/10/2021	Department of Transportation and Public Works	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30319	ALBINO CRESPO, CAMALICH	Public Employee & Pension/Retiree	6/10/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
30439	MORALES MORALES, ELISA	Public Employee & Pension/Retiree	11/13/2020	Department of Treasury & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30453	CALDERIN GARCIA, MARIA	Public Employee	1/4/2021	Department of Family	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A

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30468	ASTACIO DELGADO, NANCY STELLA	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30497	RIVERA SANTOS, MALEUI	Public Employee & Pension/Retiree	6/10/2021	Municipality of Loiza	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30498	MONTALVO VAZQUEZ, CARLOS A.	Public Employee	11/13/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30507	MANGUAL VAZQUEZ, MARIBEL	Public Employee	5/4/2021	Highway and Transportation Authority	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30528	FELICIANO TORRES, JIMMY	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
30549	RABELL MENDEZ C.S.P.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
30558	AYALA ESPINOSA, FELICITA	Public Employee & Pension/Retiree	6/10/2021	Department of Family, Family and Children Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30567	MELENDEZ RODRIGUEZ, KENDRA M	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30576	TOTAL PETROLEUM PUERTO RICO CORP	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30593	FEBRES HIRALDO, MYRIAM	Public Employee & Pension/Retiree	6/10/2021	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
30594	SERRANO, JANNETTE	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
30597	SANCHEZ PENA, GERMAN L	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
30600	RIOS GIRALD, ADRIAN J	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30617	MORALES RODRIGUEZ, ZORAIDA	Public Employee & Pension/Retiree	11/11/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30626	CEPEDA SANCHEZ, ISELLE	Public Employee & Pension/Retiree	6/10/2021	Department of Economic Development and Commerce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
30640	MERCADO RIVERA, AMALIA	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30654	AGRONT MENDEZ, LILIA M.	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
30671	SANCHEZ SOULTAIRE, IVELISSE	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30726	VARGAS ACEVEDO, ASHLEY	Public Employee & Pension/Retiree	6/10/2021	Forensics Science Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30730	COLON PEREZ, RICARDO ANTONIO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30734	MORALES RODRIGUEZ, ZORAIDA	Public Employee & Pension/Retiree	11/11/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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30748	HEREDIA ESTEBAN, MARÍA J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30764	SOTO MARQUEZ, OSCAR R	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
30790	CLAUDIO-ROSARIO, HEIDI J	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
30794	STEADFAST INSURANCE COMPANY	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
30826	BUFETE JUAN RAUL MARI PESQUERA CSP	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30836	SANES FERRER, MARISOL T	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
30853	ABRAMS SANCHEZ, LUZ M.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
30879	SOTO ROSA, CARMEN	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
30882	MORALES ALVAREZ, ZAIDA L.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
30883	CRUZ COLON, ADALJISA	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
30917	MELENDEZ FRAGUADA, EVA E.	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
30927	VELAZQUEZ VELAZQUEZ, NORBERTO	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
30949	ORTIZ TORRES, RAMON A	Public Employee	7/2/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
30976	MORALES OQUENDO, EMILIANO	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30990	RAMOS CLEMENTE, ZAIDA	Pension/Retiree	11/13/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
31011	FLORES VIALIZ, PHILIP	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31025	GONZALEZ PAULINO, ROSA	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31029	GUZMAN CINTRON, EDUARDO	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
31036	HERNAN JR MACHADO TORRES PE PSC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
31051	PROJECT MANAGEMENT CONSTRUCTION CORP	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31063	GUZMAN CINTRON, EDUARDO	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
31070	SAEZ RODRIGUEZ, GLORYMAR	Public Employee	5/4/2021	Department of Transportation and Public Works	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31073	HERNANDEZ BARROT, EUGENIA M	Pension/Retiree <sup>1</sup>	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
31081	ALVARADO TORRES, NOELIA	Public Employee	11/11/2020	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31090	BRITO RODRIGUEZ, ALDO	Public Employee	5/4/2021	Public Service Appellate Commission	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31102	3F AIR CONDITIONING & CONTRACTOR LLC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31107	PROJECT MANAGEMENT SERVICES PSC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31110	ROSA GARCIA, BRENDA	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31130	INVERSIONES & CONSTRUCTORA R B GROUP	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31160	SOLIVÁN PÉREZ, EDWIN	Public Employee <sup>3</sup>	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
31215	INNOVATIVA CONSULTORES INC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
31216	PEREZ AUILES, CRISTINA	Public Employee & Union Grievance	11/13/2020	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31217	BORRERO SANCHEZ, JOSE A	Public Employee & Pension/Retiree	6/10/2021	Department of Transportation and Public Works	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31226	MENDOZA ECHEVARRIA, IVELISSE	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31272	MELENDEZ FRAGUADA, EVA E	Pension/Retiree	11/6/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review <sup>4</sup>	N	TBD	TBD
31274	DRAGONI MENDEZ, JOSE A.	Public Employee	5/4/2021	Administration of Youth Institutions, Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
31299	MEDINA GONZALEZ, ADA E	Public Employee & Union Grievance	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31349	ORTIZ SANTIAGO, WANDA L	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
31350	JIMENEZ RIVERA, IRENES	Public Employee	3/30/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
31374	MENDOZA ECHEVARRIA, IVELISSA	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31379	CROWE HORWATH LLP	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
31399	RIVERA VEGUILLA, MARIA T	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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31412	RIVERA RENTAS, MARGARITA	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31415	SOTO ACEVEDO, LUIS	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31423	FIGUEROA VEGA, NELSON	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31426	AGRONT MENDEZ, LILIA M	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/15/2021	N/A
31479	MONTALVO SANTIAGO, LIZA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
31486	RIVERA RIVERA, YARISSA I	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31525	YOLANDA RIVERA, CARMEN	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
31526	BORRERO SANCHEZ, JOSE A	Public Employee & Pension/Retiree	6/10/2021	Department of Transportation and Public Works	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31534	MORALES FANTAUZZI, RUBEN	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31545	FELICIANO VELEZ, IRENE	Public Employee & Union Grievance	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31581	BEARDSLEY LEON, FRANCISCO	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
31592	RIVERA VELASQUEZ, CANDIDA LUZ	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
31595	AULET BERRIOS, MARTIN	Public Employee	5/4/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31627	BAEZ LOPEZ, MARICELIS	Public Employee	11/13/2020	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31634	AULET BERRIOS, MARTIN	Public Employee	5/4/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31640	VALENTIN SANTIAGO, MARIEL	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
31653	LEGALITY INVESTIGATION & SECURITY SERVICE INC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31668	PIZARRO GONZALEZ, CARMEN	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
31708	LUGO RIOS, MARIA V.	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
31731	IBARRONDO MALAVE, MARIBEL	Public Employee & Pension/Retiree	10/22/2020	Department of Natural and Environmental Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31767	TORO FELICIANO, JULIO C.	Union Grievance	8/25/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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31771	FERNANDEZ-HERNANDEZ, RAMONITA	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
31783	SANTANA MATTA, LUZ M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31788	TORRES JUARBE, GLORIA M.	Public Employee	5/4/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31817	ORAMAS NIVAL, DOMINGO G.	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31839	ESPASAS PEREZ, CARLOS	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31843	MURIEL CANCEL, JENNY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31861	HERNANDEZ RIVERA, DIANA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
31887	ERNESTO RODRIGUEZ RODRIGUEZ Y GLORIGLORIA L DIAZ CO TTEE UAD 9/17/1998 FBO MICHELLE M. RODRIGUEZ DIAZ AND JEAN PAUL RODRIGUEZ DIAZ ETEI	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31895	ORTIZ ROMERO, PEDRO	Public Employee	5/4/2021	Government Development Bank	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
31907	GAONA REYES, JAIME	Tax Refund	8/25/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31959	MANGOMA SENATI, VICTOR M.	Public Employee	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31965	ORTIZ MEDINA, JOSE A.	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31975	DE LOS SANTOS VALLES, MARCOS A	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31987	RODRIGUEZ GUILBE, MARIA E.	Public Employee	11/11/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
32049	LOPEZ BERRIOS, ANGEL	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
32066	RIVERA DIAZ, DAVID	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
32119	FIDELITY & DEPOSIT CO. OF MARYLAND	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
32148	PEREZ MAYSONET, MARIA L	Public Employee & Pension/Retiree	10/22/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
32186	MIRANDA ARIEL, TIRADO	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
32208	AYALA BAEZ, ILKA J	Public Employee & Pension/Retiree	11/13/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
32219	SANTOS DE JESUS, ANA E	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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32223	GONZALEZ COLON, NOEMI	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
32270	MARTINEZ BARBOSA, MARIA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
32283	RIVERA CARDENALES, LILLIAM	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
32309	GENERA SANFIORENZO, YADILKA	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
32311	GERENA SANFIORENZO, YADILKA	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
32323	ORTIZ HERNÁNDEZ, EVELYN N	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
32335	MARTINEZ TORRES, GLENISSE MARIE	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
32347	CRUZ CASTREJON, RODOLFO	Pension/Retiree <sup>1</sup>	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
32354	VELEZ DIAZ, GILDA	Public Employee & Pension/Retiree	6/10/2021	Administration for the Training of Future Entrepreneurs and Workers ( AAFET ), Electric Power Authority	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
32370	SEGUINOT ACEVEDO, BENJAMIN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
32375	DIAZ LEON, JOSE A.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
32395	ROSADO RIVERA, NAYDA	Pension/Retiree <sup>1</sup>	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
32404	JIMENEZ MALDONADO, MARIA	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
32429	GONZALEZ PEREZ, MYRTHA I	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
32461	PEREZ PEREZ, SONIA N.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
32509	MARQUEZ ROSADO, DANIEL	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
32553	SANTOS DIAZ, ERNESTO RAUL	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
32564	SEDA ORTIZ, EVELYN	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
32598	VEGA RODRÍGUEZ, ROSA IVELISSE	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
32621	RIVERA MATEO, PEDRO IVAN	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
32632	AL CRUZ, ALFREDO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Eleventh Administrative Claim Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
32642	ALICEA GARCIA, MIGDALIA	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
32701	GONZALEZ CRESPO, WILMAR	Public Employee & Pension/Retiree	6/10/2021	Water and Sewage Authority	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
32715	ALVAREZ ESTRADA, EDWIN	Public Employee & Pension/Retiree	6/10/2021	Department of Family, Family and Children Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
32718	PEREZ AVILES, CRISTINA	Public Employee & Union Grievance	3/30/2021	Department of Family, Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
32741	ACEVEDO MESONERO, MYRIAM I.	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
32747	SOSTRE LACOT, WANDA I	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
32758	VELEZ CANCEL, EDISON	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
32812	BAERGA VALLE, MARIA T.	Public Employee & Pension/Retiree	11/13/2020	Department of Natural and Environmental Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
32813	BRITO NUNEZ, JANNETTE M	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
32817	SANTIAGO CAMACHO, ALEXIS	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
32836	TORRES JIMENEZ, BRAULIO	Public Employee & Union Grievance	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
32870	FELICIANO VELEZ, IRENE	Public Employee & Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
32881	GONZALEZ CAMPOS, MARILYN	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
32898	RUIZ QUINTANA, MERCEDES	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
32899	GONZALEZ PEREZ, MYRTHA I	Public Employee & Pension/Retiree	6/10/2021	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
32912	TORO MARRERO, CARMEN LIDIA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
32916	DIAZ ECHEVARRIA, MELISSA	Public Employee & Pension/Retiree	6/10/2021	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
32923	HERNANDEZ ORTIZ, MARIZAIDA	Public Employee	6/10/2021	Department of Family, Family and Children Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
32946	PIZARRO BISBAL, EDGARDO	Public Employee & Pension/Retiree	10/22/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
33010	BAEZ MALAVE, RAUL	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
33035	COLON VALENTIN, SALVADOR	Public Employee	5/4/2021	Administration of Parks and Public Recreation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
33038	DIAZ ECHEYAMA, MELISSA	Public Employee & Pension/Retiree	6/10/2021	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
33058	RIVERA RIVERA, YARISSA I	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
33060	CARRASCO SANTOS, ANGELICA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
33085	RUIZ SANTIAGO, ADRIAN A	Union Grievance	8/25/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
33096	VARGAS MARTINEZ, MARIA M	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
33110	PENA DEODATTI, RAMON EDGARDO	Public Employee & Pension/Retiree	6/10/2021	Public Building Authority	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
33127	MEDINA ROSAS, MARIA R	Public Employee & Pension/Retiree	6/10/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
33136	BERCOVITCH, DENISE H	Public Employee	5/4/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
33141	FIGUEROA NIEVES, MAYRA	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
33144	ORTIZ VELEZ, MARIA DEL CARMEN	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
33180	CRESPO MENDEZ, YOLANDA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
33185	TRC ENVIRONMENTAL CORPORATION	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
33200	CHAVEZ QUIROGA, AMPARO	Public Employee	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
33230	BERRIOS MERCADO, VICTOR	Public Employee & Pension/Retiree	11/11/2020	Family and Children Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
33246	DE JESUS ROSA, SANTY	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
33278	ALEQUIN RIVERA, CARLOS	Public Employee	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
33313	MARTINEZ, GRACIA RUIZ	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
33333	BRITO NUNEZ, JANNETTE	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
33354	IZQUIERDO RODRIGUEZ, WALTER	Public Employee & Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
33364	FLORES SUAREZ, MARISOL	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
33393	RODRIGUEZ ALICEA, SYLKIA D	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

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33396	PEREZ ORTIZ, BLANCA R	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
33431	RODRIGUEZ RAMOS, ISMAEL	Public Employee <sup>3</sup>	7/13/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
33433	MENDEZ MENDEZ, IRMA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
33464	RAMOS TORRES, EVELYN N	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
33472	SANTIAGO MORALES, LOURDES	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
33499	MERCADO ROSA, HOMAT	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
33507	MONTALVO VAZQUEZ, CARLOS A.	Public Employee & Pension/Retiree	11/11/2020	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
33513	HOTEL MARBELLA INC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
33535	RODRIGUEZ RIVERA, GEORGINA	Public Employee & Union Grievance	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
33536	RIVERA TORRES, WALDEMAR	Pension/Retiree <sup>1</sup>	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	4/18/2022	N/A
33548	COLLAZO RODRIGUEZ, JAIME R.	Union Grievance	8/25/2021	DEPARTMENT OF NATURAL AND ENVIRONMENTAL RESOURCES	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
33572	ALBARRAN, LILLIAN	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
33637	SANTOS GARCIA, JUAN A	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
33642	VELEZ VELEZ, JEANNETTE YAHAIRA	Public Employee	5/4/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
33701	MERCADO BAHAMUNDI, JOSE M	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
33710	CARABALLO RAMIREZ, MARTA	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
33767	SOTO TORO, ANGELA	Public Employee & Pension/Retiree	3/30/2021	Department of Treasury & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
33775	RIVERA ESTRADA, ANGEL M	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
33779	LARRAGOITY MURIENTE, LAURA	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
33784	ALMODOVAR TORRES, GLORIMAR	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
33810	GONZALEZ PABON, JOSE R	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
33846	RODRIGUEZ TORO, ELIGIO	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
33850	FERREIRA GARCIA, JORGE	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
33873	CRISPIN REYES, DIANA	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
33914	MERCADO PADILLA, ISABEL	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
33921	BORGOS DIAZ, MYRNA L	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
33924	SERV DE SALUD PRIMARIO DE BARCELONETA	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
33946	ROBLES OQUENDO, LETICIA	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
33957	GARCIA SANTIAGO, JOSE GERARDO	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34028	RAMOS CUEBAS, NORMA M	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
34029	AVILA CUEVAS, SHEILA A	Public Employee & Pension/Retiree	6/10/2021	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34048	COLON TORRES, ANDREA	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
34055	ORTIZ ZAYAS, RAMON E	Public Employee & Pension/Retiree	6/10/2021	Highway and Transportation Authority	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34059	ROSADO MENDEZ, YAHAIRA	Public Employee & Union Grievance	11/13/2020	Department of Family	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
34060	BAEZ LOPEZ, MARICELIS	Public Employee	11/11/2020	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34064	ZARAGOZA GONZALEZ, EFRAIN	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34123	ALVAREZ TORRES, LUZ Z.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
34134	GARCIA MALDONADO, EVELYN	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
34156	SANJURJO PEREZ, ROBERTO L	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
34163	GONZALEZ PEREZ, FELIX D	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34167	IZQUIERDO RODRIGUEZ, WALTER	Public Employee & Union Grievance	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34189	R&D MASTER ENTERPRISES, INC.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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34195	DIAZ TORRES, ANGEL L.	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34197	GOMEZ ACOSTA, YARITZA	Public Employee	3/30/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
34205	CRUZ FIGUEROA, VIVIAN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
34213	APONTE BELTRAN, JOSE M.	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34215	LUGO LUGO, SANTOS	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34221	CORIANO GONZALEZ, LYNET V.	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
34224	NIEVES IZQUIERDO, EDDIE	Pension/Retiree <sup>1</sup>	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
34235	ALVAREZ FUENTES, MARIA C	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
34238	MALDONADO ESCOBAR, REINALDO	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
34246	RODRIGUEZ CASELLAS, ZINIA	Pension/Retiree <sup>1</sup>	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
34264	CARABALLO RAMIREZ, DANIEL	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34296	RIVERA OTERO, JUANA M	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
34325	SANTANA DIAZ, MONSERRATE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
34326	AVILES RIVERA, LESLIE	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
34408	SANTIAGO VEGA, LUZ DEL C	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
34410	MOROVIS COMMUNITY HEALTH CENTER	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
34426	RESPIRATORY LEASING CORP	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34441	RIVERA RODRIGUEZ, MIGDALIA	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
34446	RODRIGUEZ MARTES, MELISA M.	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34451	QUINONES HERNANDEZ, RAMON	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
34476	BERRIOS ORTIZ, ADA E	Public Employee & Pension/Retiree	6/10/2021	Agency Not Provided	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
34477	GUADARRAMA CAMACHO, CARMEN M	Public Employee & Pension/Retiree	3/30/2021	Department of Transportation and Public Works & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
34501	COLON VELAZQUEZ, NIVIA	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34541	RODRIGUEZ RODRIGUEZ, JANICE	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
34558	RIVERA RIVERA, LYDIA	Public Employee <sup>3</sup>	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
34560	ROMAN GONZALEZ, BRENDA IVETTE	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
34564	BERRIOS SANTOS, VIRGENMINA	Public Employee <sup>3</sup>	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
34566	SOTO VAZQUEZ, MIRZA I	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
34569	ANTHONY ALICEA GARCIA - ESTATE	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
34626	COLON ORTIZ, LOURDES I	Public Employee & Pension/Retiree <sup>2</sup>	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
34628	VENTURA RIVAS, IRAQUELIZ	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
34645	RODRIGUEZ, LEANDRO	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34647	RODRIGUEZ LEBRON, DANNY	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34673	HERNANDEZ GONZALEZ, BLANCA	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
34683	MELENDEZ RIVERA, ANA N	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34691	VELAZQUEZ NIEVES, SAMUEL	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34700	RENTA RUIZ, LUIS G.	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
34734	ECHEVARRIA ORTIZ, JOSE A.	Public Employee & Pension/Retiree	6/10/2021	Administration of Correction	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
34771	FELICIANO VELEZ, IRENE	Public Employee & Pension/Retiree	10/22/2020	Department of Natural and Environmental Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
34793	FUENTES RIVERA, ALBERTO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34814	FLECHA ROMAN, MARIA A.	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34816	GOTAY HAYS, NITZA	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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34819	PANETO ACOSTA, SYLVIA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
34826	RODRIGUEZ BENVENUTI, MIGUEL	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34839	BLOISE NUNEZ, LOURDES	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34842	RIVERA RODRIGUEZ, RICARDO	Union Grievance	8/25/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
34862	BAEZ LOPEZ, MARICELIS	Public Employee	11/13/2020	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34864	MALDONADO ESPINOSA, MODESTO	Public Employee	11/11/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
34911	TORRES SANTIAGO, LISETTE M	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
34921	DE JESUS, EDWIN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34944	RIOS MALDONADO, LESLIE FRANK	Public Employee & Union Grievance	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34971	REINA CRUZ, EVELYN	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34974	GARCIA PAGAN, EDWIN	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34978	RODRIGUEZ VARGAS, JACQUELI	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
34980	LOPEZ MARTINEZ, JORGE	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
34995	JIMENEZ NIEVES, CARMEN J.	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
35013	VELAZQUEZ MARTINEZ, IRIS N	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
35024	RIOS RIVERA , MAYRA L	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
35028	ACEVEDO MESONERO, MYRIAM I	Public Employee & Union Grievance	6/10/2021	Department of Family, Child Support Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
35041	ESCOBAR NEGRON, MAYRA	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
35081	MORENO MARTINEZ, LOURDES	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
35137	RODRIGUEZ BENVENUTTI, MIGUEL	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
35147	ORTIZ RIVERA, YARITZA	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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35151	DIAZ ALICEA, VICTOR M	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
35199	NEGRON COLON, EUTIMIO	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
35214	FIGUEROA FIGUEROA, SARA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
35226	SJS MNGT ASSOCIATES INC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
35229	FLORES TIRADO, GLORIA N	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
35234	DE L. RIVERA ALLENDE, MARIA	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
35235	RODRIGUEZ MARTINEZ, CARMEN L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
35250	LEBRON CORREA, MIGDALIA	Public Employee & Pension/Retiree	6/10/2021	Department of Family, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
35258	REYES ROSARIO, MARIA M	Public Employee & Pension/Retiree	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
35345	HERNANDEZ ENCARNACION, AMARILIS	Union Grievance	7/13/2021	Department of Transportation and Public Works	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
35350	SOLER RODRIGUEZ, DIANNA	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
35353	GERENA SANFIOREVZO, YADILKA	Public Employee & Union Grievance	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
35358	GERENA SAN FIORENZO, YADILKA	Public Employee & Union Grievance	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
35361	COTAY HAYS, NITZA	Public Employee	11/11/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
35369	FELIX E NEGRON ROBLES & ILIA E VARGAS NEGRON	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Transportation and Public Works	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
35370	GERENA SANFIORENZO, YADILKA M	Public Employee	5/4/2021	Puerto Rico Sales Tax Financing Corporation (COFINA)	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
35377	SANTIAGO SILVA, VERONICA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
35378	VIERA RENTAS, GILBERTO	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
35393	ESTRELLA PONEALES, YIRIAM NEE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
35401	FERRER RODRIGUEZ, GILBERTO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
35406	DIAZ MARTINEZ, NICOLAS	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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35429	RAMOS RIVERA, MAYRA	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
35515	OROZCO LABOY, VILMA L.	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
35521	PEÑA MORALES, YOLANDA I	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
35525	RODRIGUEZ BONILLA, LUIS	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
35532	ACOSTA CINTRON, CARMEN L.	Public Employee	5/4/2021	Department of Family, Department of Social Services	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
35544	ZAYAS VENDRELL, CARMEN L.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
35551	LEBRON RUIZ, JOSE A.	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
35552	PÉREZ BONILLA, MARIA D.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
35556	POPELNIK, RODOLFO B	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
35605	GARRIGA RODRIGUEZ, FERDINAND	Public Employee & Pension/Retiree	11/11/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
35656	RDA LEGAL, PSC.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
35664	COLON RIVERA, WANDA I	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
35672	RODRIGUEZ COLLADO, JANIECE E.	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
35698	FLORES TORRES, JOSE	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
35705	BATISTA VEGA, MARIA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
35708	DIAZ, PURACELIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
35709	LOPEZ DAVID, MIRIAM	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
35715	BRUNET VALENTIN, DOLORES	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
35747	ALICEA ROSA, MANUEL	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
35755	ROBLES SCHMIDT, ANGEL L.	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
35762	RIVERA ARROYO, WANDA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
35782	CASTRO VALENCIA, CARLOS M	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
35840	CRUZ GONZALEZ, BETSY	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
35842	COLON LOPEZ, NANCY	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
35851	LOPEZ FUENTES, MORAIMA	Pension/Retiree <sup>1</sup>	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
35887	GONZALEZ, AUGUSTO	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
35898	VELEZ ALICEA, NANCY	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
35917	ROMAN RUIZ, NIDRA L	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
35931	CONTRERAS GOMEZ, FIDEICOMISO	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
35940	MALDONADO GONZALEZ, HECTOR	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
35941	RUIZ MERCADO, MARICELLI	Public Employee & Pension/Retiree	6/10/2021	Highway and Transportation Authority	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
35949	HERNANDEZ MIRANDA, ANGELA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
35978	CARABALLO RAMIREZ, MARTA	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
35982	FIGUEROA RAMOS, BETZAIDA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
35985	GERENA SANFIORENZO, YADILKA M.	Public Employee & Union Grievance	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
35991	LUCENA OLMO, MADELINE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36004	GONZALEZ TORRES, NANCY	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36018	LOPES MURIENTE, YAMILLE	Public Employee	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36028	APONTE RIOS, REBECCA	Public Employee	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
36029	HERNANDEZ RUIZ, YANITZA	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
36037	ARCE RODRIGUEZ, AMALIA N.	Public Employee	11/11/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
36039	HERNANDEZ RUIZ, YANITZA	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A

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36061	CORREA RODRIGUEZ, JOSE	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36087	LOPEZ ORTIZ, BAMILY	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36092	ROLON RIVERA, ROSANNIE	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
36111	DISTRIBUIDORA DE ALIMENTOS, INC.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36126	RODRIGUEZ RIVERA, JOSE	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36137	PEREZ DIAZ, JOSE L.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
36142	SOUTHERN SURGICENTER CORP. / FUNDACION DAMAS, INC..	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36147	GINARA, INC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36149	COSTCO WHOLESALE CORPORATION	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
36183	CLINICA DE MEDICINA DE FAMILIA DE CAYEY CSP	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36186	RESILIENCIAS, INC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
36220	ORTIZ LOPEZ, MARTA M	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
36226	PONS CINTRON, GASPAR	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
36229	PULMONARY EQUIPMENT CORP	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36300	INSTITUTO ENDOSCOPIA DIGESTIVA DEL SUR	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36303	IRIZARRY SIERRA, HIRAM	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36329	RIVERA MARRERO, LUIS	Pension/Retiree <sup>1</sup>	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
36387	RAMOS CARRASQUILLO, JOSE O	Pension/Retiree <sup>1</sup>	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
36421	RIVERA MARRERO, GLADYVEL	Public Employee & Pension/Retiree	11/13/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36457	CABAN, MIGDALIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36487	LOPEZ MORALES, GERARDO E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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36494	HERNANDEZ SANTIAGO, WILLIAM	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
36578	JOSE LUIS OPPENHEIMER ALMODOVAR ARCADIA FIGUEROA DIAZ	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
36622	AYALA BRENES, ADA	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
36631	SANTIAGO ORTIZ, YARITZA	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36638	SUCESION PHILIPPI FRANZ RAMIREZ DE ARELLANO	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36642	MARTINEZ SIERRA, MIGDALIA R	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
36652	BENITEZ SANTIAGO, LISAMARIE	Public Employee	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36663	ROBLES OQUENDO, LETICIA	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36674	SANTIAGO ARROYO, LUZ A	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
36676	GONZALEZ RAMIREZ, MARIBEL	Public Employee & Union Grievance	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36694	RIVERA SANTOS, NOEL	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36718	ORTIZ LOPEZ, NERIDA O	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
36734	FIGUEROA FIGUEROA, SARA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36745	PLANAS COPPINS, GLADYS	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36765	ROSA MORALES, MORAIMA	Public Employee & Union Grievance	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
36775	PEREZ SANTIAGO, MIRIAM LUZ	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
36787	GUERRERO ALTORAN, OSCAR	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
36789	CALDERON GONZALEZ, MARTIN A	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36813	GONZALEZ NIEVES, BARBARA	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
36837	GUZMAN CRUZ, JUANITA	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
36843	A.L. SUAREZ MANAGEMENT COMPANY INC.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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36847	REYES CASELLAS, AIDA M	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
36852	GONZALEZ FLORES, BETHAIDA	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36858	PAGAN VEGA, JOSE IVAN	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36866	AULET BERRIOS, MARTIN	Public Employee	5/4/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36869	SMART MORALES, MELISSA A	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36919	SIERRA RIVERA, LISVETTE	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36931	NIEVES SIFRE, YADIRA E	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
36936	ACEVEDO JIMENEZ, VIVIAN I	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36947	NAZARIO CHACON, BLANCA	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36956	CALDERIN GARCIA, MARIA M.	Public Employee	1/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
36980	ALVARADO IRIZARRY, BETZAIDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37002	COTTO RIVERA, IDALIA	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
37007	GANDIAGA CABRERA, CARLOS	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37017	SOTO CORCHADO, MARISOL	Public Employee & Union Grievance	11/11/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
37024	EDEN E & E INC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37040	DONES RAMOS, JERICA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37057	VELEZ BLAY, PABLO J.	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37091	TORRES, ELIEZER SOTO	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
37110	GARCIA EMANUELLI, KAREN	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37128	ESCUDERO SAEZ, JYBETTSSY	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
37140	AYALA CORA, FABIO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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37146	RAMOS SANCHEZ, EMILY	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37147	PANTOJA MALDONADO, JESSIE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37159	PEREZ RODRIGUEZ, JESSICA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
37166	CINTRON VAZQUEZ, KAREN	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37172	MEJIAS DIAZ, HEROILDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37179	REYES LOPEZ, DORIS E	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37191	COLON RIVERA, NOELIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37220	RIVERA CRUZ, ERIKA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37237	RIVERA RENTAS, MILAGROS	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37248	MARTINEZ TORRE, EWIN	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37252	INFANTE RIOS, EVELYN	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37263	CLAUDIO, NANCY TORRES	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
37286	GARCIA SANTIAGO, JOSE GERARDO	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37292	CORDERO GALLOZA, ARLEEN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37305	MALDONADO LOPEZ, EDWIN	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
37307	GILBERT MARQUEZ, ROSE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37308	AYALA RODRIGUEZ, VICTORIA	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
37338	SANTIAGO GONZÁLEZ, CARMEN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37364	COLON MULERO, LYDIA ROSA	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
37377	ROSA FERNANDEZ, WANDA M.	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
37382	BURGOS HUERTAS, ROBERTO	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
37398	SUAREZ RAMIREZ, MARIANA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
37410	MERCADO GONZALEZ, WILFREDO	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37438	REDONDO DIAZ, MILAGROS	Public Employee	5/4/2021	Highway and Transportation Authority	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37456	MATOS TORRES, MIRTA	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
37486	HOYOS ESCALERA, ARLENE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37525	SIERRA RIVERA, SAMUEL	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37542	NEGRON DECLET, ROBERTO	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
37573	RIVERA GARCIA, GEYSA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37599	SANTANA VEGA, KEITHY L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37602	ALICANO EDUARDO, MARRERO	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
37645	FELICIANO VEGA, LUIS A	Public Employee	11/11/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37694	TORRES, CARMEN RUIZ	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
37704	RIVERA BUTHER, YANIRA	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
37714	MERCADO ROMAN, IVONNE	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37729	SOTO ACEVEDO, SHEILYMAR	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37740	FLORES ROSELLO, MARIA DE F	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
37743	ROSA ACOSTA, TAMARA	Public Employee	7/13/2021	Department of Education, Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37747	ARROYO SANTIAGO, ROSA M	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37749	IRIZARRY-GALARZA, ROBERTO	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37756	MARIN ALGARIN , ERNESTO	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37770	AYALA MONTLIO, CARMEN	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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37778	CRUZ LÓPEZ, ELVIN E	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37786	HERNANDEZ CAJIGAS, GILBERTO	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
37787	CALDERIN GARCIA, MARIA M.	Public Employee	1/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
37792	ORTIZ RUIZ, FLOR MARIA	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
37806	DRAGONI BAEZ, WANDA L	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
37807	MELENDEZ RAMOS, BRENDA E.	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
37815	BENITEZ RODRIGUEZ, GERARDO	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
37842	COLON RUIZ, MIRIAM	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37859	CORIANO GONZALEZ, ISMALY	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
37860	RUIZ CASTRO, PEDRO	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37867	PASSAPERA SEPULVEDA, YADIRA L	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
37871	ESPADA, GICELLIS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37888	FERNANDEZ BETANCOURT, MARTHA I	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety, Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37897	FIGUEROA LOZADA, LETICIA	Union Grievance	7/13/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
37945	RIVERA LOZADA, RAMON	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
37956	FLORES GONZALEZ, ANA R	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
37980	HERNANDEZ ENCARNACION, AMARILIS	Union Grievance	7/13/2021	Department of Transportation and Public Works	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38002	GONZALEZ PINTADO, MARISOL	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
38025	RODRIGUEZ RANGEL, LUIS	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38039	SOTO GONZALEZ, LUIS	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38071	PASTOR RAMOS, HARVEY	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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38088	RODRIGUEZ MORALES, NORMA I	Public Employee	5/4/2021	Administration of the Right to Work	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38090	GONZALEZ CORDERO, EDWIN	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
38115	PEREZ VAZQUEZ, MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38140	SANTIAGO SANTIAGO, MARIA	Public Employee	3/30/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
38154	MARTINEZ VELEZ, RUTH DALIA LUISA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
38194	LATORRE ORTIZ, DORIS	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38196	ORTIZ MARTINEZ, IDALYS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38198	VAZQUEZ ORTIZ, JOMARIE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38203	SANTIAGO BRIGNONI, MARIE L.	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
38207	ROMAN DELERME, JANETTE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38221	VELEZ VELEZ, SONIA I	Public Employee & Pension/Retiree	6/10/2021	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
38230	ZAPATA PADILLA, ARLYN	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
38236	TORRES ORTIZ, CYNTHIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
38251	DE JESUS CARRION, JOSE ALEXIS	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38254	CINTRON JURADO, MARIA L.	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
38261	FIGUEROA RODRIGUEZ, YARITZA	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
38263	BERRIOS TORRES, IVELISSE	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38267	MERCADO VELEZ, CATALINO	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38301	ESPADA, GICELLIS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38313	GUEVARA VELEZ, MARY L.	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38321	BARRETO RAMOS, JOSE R.	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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38346	DEL C. MEDINA OCASIO, VILMA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
38349	RODRIGUEZ CASTILLO, ROSA M.	Public Employee	5/4/2021	Forensics Science Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38353	CHEVERE-SANCHEZ, JUAN P.	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38364	GARCIA MARTINEZ, HECTOR R	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38379	MARRERO SANCHEZ, MIKE S	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
38401	SANCHEZ MEJIAS , DANIEL	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
38403	ARROYO ORTIZ, LINNETTE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38426	SANTIAGO RAMOS, EDUARDO	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38429	SANTIAGO, LILLIAM HERNANDEZ	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
38435	MARTINEZ CESANI, RAUL E.	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
38437	AVILES MOJICA, ISABEL	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
38442	MUNOZ, MIGUEL LEON	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
38446	SERRANO COLON, MARICELIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38475	DE JESUS ORTIZ, MIRIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
38486	RODRIGUEZ MUNIZ, LUIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38510	COSME MARQUEZ, CELIA R	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38554	VARELA, AMARILIS SOSA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38579	MANUEL SEVILLA - SUP ZONA DE MATEMATICA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
38585	REYES DEL VALLE, LINDA M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38588	GONZALEZ CARTAGENA, ELBA IDA	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38612	ALVARADO AVILES, NOEMI	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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38617	MORALES RUIZ, ANTHONY	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38622	LAFONTAINE VELEZ, SONIA	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38627	RODRIGUEZ MARTES, MELISA M	Public Employee & Pension/Retiree	11/13/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38647	COLLAZO COLON, ILSA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
38651	SERRANO PALAU, DANIEL	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38665	PEREZ COLON, MIGUEL	Public Employee & Union Grievance	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38668	SALVA RODRIGUEZ, YAMARA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38676	RIVERA DIEZ, IRMA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
38691	HERNANDEZ SANTIAGO, LILLIAM	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
38695	CHEVERE SANTOS, JOEL	Public Employee & Pension/Retiree	1/4/2021	State Insurance Fund Corporation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38711	BURGOS TORRES, KAREN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38718	CRUZ ROCHE, YOLANDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38719	ACEVEDO AYALA, ZULEIKA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38757	TORRES LOPEZ, TAMARA L.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
38758	TORRES MARTINEZ, JENYS	Public Employee	6/10/2021	Department of Correction and Rehabilitation, Administration of Youth Institutions	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
38762	GONZALEZ TORRES, ALEXANDER	Public Employee & Union Grievance	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38763	OCASIO HERRERA, ISAMAR	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
38781	GONZALEZ CANCEL, ANA N	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety, Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38789	CRUZ ROJAS, MANUEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38836	PINERO NEGRON, JULISSA	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Medical Emergencies Corps	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38840	MARTINEZ SANTANA, AIDA L.	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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## Eleventh Administrative Claim Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
38861	ORTIZ VEGA, IVELISSE	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
38871	MONTERO MARTINEZ, MARITZA	Public Employee & Union Grievance	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
38892	BERRIOS RODRIGUEZ, MARIA F	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
38900	CRUZ, JUAN FLORES	Public Employee & Pension/Retiree	6/10/2021	Department of Health, AFASS - Hospital Regional - Caguas	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
38938	GUEVARA MARTINEZ, GLENDA L	Public Employee & Pension/Retiree	6/10/2021	Family and Children Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38943	PEREZ DIAZ, MARIA G	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
38947	MALDONADO PAGAN, MARIA D	Public Employee & Pension/Retiree	6/10/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
38979	PEREZ MULERO, JAVIER	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
38988	ALVARADO IRIZARRY, BETZAIDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38991	MIRANDA DIAZ, GLORIA I	Public Employee & Pension/Retiree	6/10/2021	Office of Court Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
39000	GEORGI RODRIGUEZ, HAYDEE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
39002	GARCIA, WANDA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
39009	CRISPIN REYES, MARISOL	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
39036	MONTALVO ROSA, SILVETTE	Public Employee & Union Grievance	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
39060	VERA VARGAS, OMAYRA	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
39134	GONZALEZ PACHECO, MELISSA	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
39136	ALOMAR RIGUAL, GLORIA E.	Public Employee	5/4/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
39156	BENITEZ GERARDINO, NIGDA L	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
39191	SUÁREZ RAMÍREZ, MARIANA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
39259	CONCEPCION FUENTES, NIDIA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
39270	IRIZARRY SINIGAGLIA, MIGDALIA	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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39278	RODRIGUEZ SANCHEZ, MADELINE	Public Employee & Union Grievance	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
39299	MERCADO CANALS, ISAMARYS	Public Employee & Union Grievance	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
39314	FERRER CATALA, ADA L	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
39318	GARCIA GONZALEZ, DORIS T	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
39338	JIMENEZ LOPEZ, JANET	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
39347	RIOS LOPEZ, ROSA I	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
39353	MANGOME SENATI, VICTOR M	Public Employee & Pension/Retiree	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
39365	HERNANDEZ PELLOT, EVERLIDIS	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
39373	ROSSY PADILLA, ZAIDA	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
39383	SALVÁ RODRÍGUEZ, YADIRA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
39387	ALEJANDRO ROLDAN, LAURA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
39402	VALENTIN ESQUILIN, ANNETTE	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
39407	MORALES ALVAREZ, MARIA M	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
39436	SANTIAGO SANTIAGO, BRENDA L	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
39442	CEDEÑO TORRES, MIGDALLA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
39451	JIMENEZ LOPEZ, JANET	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
39468	MERCADO TONES, ROBERTO	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
39484	RODRIGUEZ LEBRON, DANNY	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
39492	FLORES PAGAN, VERONICA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
39504	DENIS GARCIA, SYLVIA M.	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
39516	PAGAN RODRIGUEZ, SONIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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39518	FUENTES RAMOS, ANGEL D	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
39534	RODRIGUEZ RUIZ, HILDA	Public Employee & Pension/Retiree	10/22/2020	Department of Treasury & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
39537	FUENTES RAMOS, JAVIER	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
39597	CONCEPCION RODRIGUEZ, MILTON	Public Employee & Pension/Retiree	3/30/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
39609	RODRIGUEZ MALDONADO, EVERLIDIS	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
39637	SANTIAGO RIVERA, LYDIETTE	Public Employee & Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
39640	LLANES MONTES, ARACELYS	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
39643	HERNANDEZ SANTIAGO, WILLIAM	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
39656	RODRIGUEZ RIVERA, ANA CELIA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
39675	RUPERTO RIVERA, ABIGAIL	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
39679	MONTALVO ROJAS, CARMEN L	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
39697	CYCLE SPORTS CENTER INC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
39711	COLON-ORTIZ, JOSUE A	Public Employee & Pension/Retiree	6/10/2021	Electric Power Authority	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
39743	FIGUEROA HEREDIA, YANIRA	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
39760	VERA CUEVAS, MIRTA	Public Employee	5/4/2021	Administration of Labor Rights, Department of Work and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
39780	TORRES COLON, GLORIA E.	Public Employee	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
39804	ESCALERA TORRES, MARÍA L.	Pension/Retiree	10/22/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
39865	CEPEDA SANCHEZ, ISELLE	Public Employee & Pension/Retiree	6/10/2021	Department of Economic Development and Commerce	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
39871	RODRIGUEZ VEGA, NEDYNARDO	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
39881	RIVERA QUINONES, MIGDALIA	Public Employee	7/2/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
39898	FLORES COLON, ABIGAIL	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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39933	GANDIAGA CABRERA, CARLOS	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
39936	LUGO SANTOS, EMILIO	Public Employee & Union Grievance	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
39938	FIGUEROA VELAZQUEZ, WANDA I	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
39975	RIVERA FERNANDEZ, HERIBERTO	Public Employee	5/4/2021	Department of Correction and Rehabilitation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>40</sup>	N/A	N/A
39977	RIVERA PEREZ, FELICITA M.	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Education, Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
39995	SANTIAGO SANTIAGO, BRENDA L	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
40013	NIEVES, YASLIN	Public Employee & Union Grievance	3/30/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40077	CRUZ RIVERA, JUAN A	Public Employee & Pension/Retiree	3/30/2021	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
40093	MELENDEZ RODRIGUEZ, KENDRA M	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40116	FLORES ZAYAS, ADALBERTO	Public Employee	5/4/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
40137	DELGADO COTTO, SONIA	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40194	MARTE CASTRO, REY F	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40201	MARTE CASTRO, REY	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40206	GRAMIRA, LLC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40207	VAZQUEZ DIAZ, MILDRED	Public Employee & Pension/Retiree	11/13/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40211	X-RAY DIAGNOSTIC CENTER, LLC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40246	PLAZA HERNÁNDEZ, MIREYA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40250	EMPRESAS COLON AYALA INC.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40258	AVILES VELEZ, JULISSA	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40271	HERNANDEZ, JESSICA FERNANDEZ	Public Employee & Union Grievance	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
40272	GARCIA LOPERENA, ELISA M.	Public Employee & Pension/Retiree	6/10/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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40274	AVILES VELEZ, JULISSA	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40285	SOTO RIVERA, NURIA M.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
40288	X RAY DIAGNOSTIC CENTER, INC. / X RAY EQUIPMENT, INC.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40290	SANTOS MOLINA, ANA E	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40303	GONZALEZ COTTO, IRMA IRIS	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40317	DAVILA OLMEDA, ADA	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
40324	LEBRON CINTRON, LUIS M	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
40330	GIL-HERNANDEZ, YAZMIN	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40332	FERNANDEZ HERNANDEZ, JESSICA	Public Employee & Union Grievance	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
40394	ACRO SERVICE CORP	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
40403	RAMOS MATTEI, ABNER	Public Employee	5/4/2021	Department of Transportation and Public Works	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40408	ALVARADO IRIZARRY, BETZAIDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40423	AROCHO VALENTÍN, ZULEYKA M.	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
40453	ROMAN LUGO, ELIEZER	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
40497	ESPARRA COLON, LEMUEL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
40511	FELICIANO VEGA, LUIS A	Public Employee	3/30/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40591	ALVARADO LOPEZ, MARTA	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
40592	SUC LEANDRO RODRIGUEZ APONTE ESTATE/ESTHER RODRIGUE	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40597	MALDONADO DE FIGUEROA, DORIS	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
40602	MALARET, MYRIAM COSTA	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40612	PELLOT TIRADO, VANESSA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

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40616	MALDONADO ARROYO, HECTOR	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
40637	AYALA CARRASQUILLO, LUZ E	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
40642	GONZALEZ PEREZ, MARISOL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40648	LOPEZ RODRIGUEZ, YAZIM	Public Employee & Pension/Retiree	11/13/2020	Socioeconomic Development of the Family Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
40654	TORRES RUIZ, NOEMI	Public Employee	5/4/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
40671	TORRES MENDEZ, ADA	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40686	PÉREZ SÁNCHEZ, MIRIAM	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
40694	RODRIGUEZ RODRIGUEZ, REYNALDO	Public Employee <sup>3</sup>	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
40705	RUIZ PAGAN, LIZZIE J.	Public Employee	3/30/2021	Department of Family, Family and Children Administration	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
40708	HERNANDEZ RAMOS, JANET	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
40724	DOMINICCI CRUZ, ROSA A.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40750	MANGUAL FUENTES, YOLANDA	Union Grievance & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40771	CARRERO, MARIBEL VEGA	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
40775	GONZALEZ LOPEZ, DANETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
40778	GONZALEZ CORDERO, EDWIN	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40789	GONZALEZ SUAREZ, ALEIDA	Public Employee & Pension/Retiree	6/10/2021	Institute of Forensic Sciences	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40791	RIERA CAMACHO, ROSA MARÍA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40814	ALICEA COLON, GLENDA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
40823	RIVERA PADILLA, BELMARI	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
40831	MORALES FONSECA, ANA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40832	MURIEL SUSTACHE, MARISELA	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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40852	CONTRERAS CHICLANA, MARIBEL	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
40865	LOPEZ GERENA, IVELISSE	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
40870	ARROYO SANTIAGO, CARMEN L.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40873	BARRIENTO SANTANA, ANA DELIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
40882	VELEZ RIVERA, WILLIE	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
40888	PONCE GASTROENTEROLOGY SOC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40898	LAFONTAINE VELEZ, SONIA	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40901	DANUZ REYES, MICHAEL E	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40907	BORRES OTERO, FLORENTINA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
40969	PEREZ OTERO, OLGA	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
40979	CASANOVA MONROIG, MARTA A.	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
41005	SERRANO VÉLEZ, ROBERT	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
41008	MEDINA, MILAGROS SANTIAGO	Public Employee	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
41027	GRAU BURGOS, SHARON	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41028	ADORNO RODRIGUEZ, CARLOS M.	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41051	VALLEJO MORENO, HECTOR FRANCISCO	Public Employee	3/30/2021	Vocational Rehabilitation Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41064	PEREZ, WILLIAM TOLEDO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
41089	SERVICIOS DE TRANSPORTACION JUAN CARLOS INC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
41105	ARROYO ARROYO, RAMONA C	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41146	FIGUEROA CORREA, ANGEL LUIS	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41154	PETERSON LAUREANO, JOSE	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

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41189	RIVERA COLON, FELIX	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41208	DE JESUS LOZADA , EDWIN	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41239	WANDA RAMOS MORENO / JOSÉ L. AGOSTO ORTIZ	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41245	CHAPARRO PEREZ, JANET	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
41248	MONTES LOPEZ, MARILYN	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41266	MANGUAL VAZQUEZ, MARLYN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
41277	MATEO-TORRES, FELIX	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; 1st & 2nd request returned undeliverable	N	N/A	N	TBD	TBD
41282	CAMACHO LOZADA, PETRA	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41328	ALBERTORIO MALDONADO, DIANA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41341	ANDINO ORTIZ, PEDRO L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41351	GARCIA ROBLEDO, CARLOS O	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41355	MIRANDA PEREZ, LUZ	Public Employee	11/11/2020	Vocational Rehabilitation Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41374	HERNÁNDEZ VIVES, ANA ALICE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41376	BERRIOS SANTIAGO, ROSA B	Public Employee & Pension/Retiree	11/11/2020	Department of Family, Child Support Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41392	APONTE, NORMA TORRES	Public Employee	6/10/2021	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41393	REMIGIO LOPEZ, JUAN A.	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
41395	MORENO MARTINEZ, LOURDES	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41398	FEBLES MEJIAS, EDGAR	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41431	GONZALEZ-CARABALLO, SONIA N.	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
41438	DELGADO OQUENDO, GEORGINA	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41458	RIVERA LEBRON, LUZ M.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

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41498	RODRIGUEZ VELEZ, MORAIMA T	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
41510	ANTONIA RUIZ TORRES & SUCESION JUAN J RIVERA ROSADO	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41519	VELAZQUEZ CRUZ, MARILYN	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
41523	BERRIOS LOZADA, VIVIANA	Public Employee & Pension/Retiree	11/11/2020	Department of Family, Child Support Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41543	MORALES ALVARADO, LUZ	Public Employee	5/4/2021	Administration of the Right to Work, Department of Work	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
41564	PIZARRO CARABALLO, RUTH EILEEN	Public Employee & Pension/Retiree	11/13/2020	Vocational Rehabilitation Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
41568	ORTIZ ROMERO, ORLANDO	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
41571	DIAZ RAMOS, LUZ	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41572	HERNANDEZ SANTIAGO, WILLIAM	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41575	TORRES TRAVERSO, JOSE E	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety, Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41605	MARTELL MORALES, CARMEN M.	Public Employee & Pension/Retiree	10/22/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
41610	CUADRADO RIVERA, REINALDO	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
41626	ABADIA MUNOZ, NANNETTE M	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
41658	TORRES VEGA, WALESKA L	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
41666	ALVARADO ORTIZ, SHAIRA J.	Public Employee <sup>3</sup>	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
41676	VELAZQUEZ CRUZ, MARILYN	Public Employee	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
41687	VEGA COLON, MARIBEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
41697	RIVERA MATOS, JOCELYN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41702	TORO CRUZ, MYRNA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41710	RAMIREZ VELEZ, MIRIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
41714	CALDERON PARRILLA, NANCY	Pension/Retiree <sup>1</sup>	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/9/2022	N/A

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
41727	VALENTIN RODRIGUEZ, CRISTINA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41731	MALDONADO, IVELISSE CASTILLO	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41741	MONTANEZ PINEIRO, CARMEN S	Public Employee & Union Grievance	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41788	GARCIA MALDONADO, EVELYN	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
41816	VILLANUEVA, RUBEN MIRANDA	Public Employee	5/4/2021	Administration of Correction	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
41843	HERNANDEZ GONZALEZ, LUIS A.	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41878	COTTO COLON, JUANITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
41891	VALENTIN, AMALIA GIBOYEAUX	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41893	MARTINEZ ORTEGA, ROSA L	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
41922	ROSARIO RAMIREZ, EDGARDO E	Public Employee & Pension/Retiree	6/10/2021	Department of Transportation and Public Works	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41934	CRUZ MALDONADO, EDLEEN XIOMARY	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41942	MERCADO SANTIAGO, EVELYN	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
41943	MARTINEZ BETANCOURT, DIANA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
41955	SÁNCHEZ OLIVERAS, MAYRA E.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41966	ACEVEDO ROMAN, DINELIA E.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
41972	RIVERA RIVERA, VILMARI	Public Employee	7/13/2021	Department of Education, Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
42007	PADIN GUZMAN, IBIS L	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
42012	MONTALVO DEYNES, VICTOR A.	Public Employee & Union Grievance	11/13/2020	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42022	FLORES, ELIZABETH	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42031	MONTALVO DEYNES, VICTOR A	Public Employee & Union Grievance	11/13/2020	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42035	MALDONADO GONZALEZ, SANDRA	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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## Eleventh Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
42037	GARCIA FORTES, MARIA DEL C.	Public Employee & Pension/Retiree	3/30/2021	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42045	TALavera MARTINEZ, CARLOS R.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
42060	CHRISTIAN CALDER, VILMA	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42073	SANTIAGO GUZMAN, AIDA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
42126	CASILLAS BARRETO, KATHLEEN	Public Employee	6/10/2021	Department of Family, Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
42133	BANCHS PLAZA, JONG PIEL	Public Employee	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42139	ATECA, MARIA DE LOS A.	Public Employee	11/11/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
42154	ALICEA GALARZA, JANET	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42167	NIEVES CRUZ, VIVIAN	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
42178	COLON ALSINA, CARLOS J.	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42190	RIVERA FELICIANO, NEREIDA	Public Employee & Union Grievance	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
42196	SIERRA CASTELLANOS, SHIRLEY G.	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
42208	RIVERA ORTIZ, JUNIL	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
42209	VELEZ COSME, ZORAIDA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
42248	ALVAREZ BUZO, CRUZ CELIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
42254	SANTIAGO SANTIAGO, BRENDA L.	Public Employee	3/30/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
42274	RODRIGUEZ RODRIGUEZ, JACQUELYN	Public Employee	11/11/2020	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42280	BERRIOS RIVERA, MARIA S.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
42290	MORENO SANTIAGO, MARLJORIE	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
42304	MARTINEZ SANTIAGO, AIDA RUTH	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
42324	HERNANDEZ SANTIAGO, WILLIAM	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
42341	GARCIA MARTINEZ, JOSE	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42352	PADIN GUZMAN, IBIS I.	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42375	TORRES, KATHIE	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
42391	RODRIGUEZ COLON, JANETTE	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
42430	SANTIAGO RIVERA, IDELMARI	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
42433	MORALES TORRES, EDWIN	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
42434	IRIZARRY RIOS, FRANCISCO JOSE	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
42445	GONZALEZ CANCEL, CLARA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
42457	APONTE MALDONADO, CARMEN F	Union Grievance	7/13/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
42497	SANTAELLA QUIÑONES, YOLANDA I.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42503	MUNOZ GONZALEZ, SHEILA D	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
42515	LAZU PAGAN, ASLIN	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
42534	COLLAZO OROPEZA, GISELA	Public Employee	5/4/2021	Department of Transportation and Public Works	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42548	CARRASQUILLO CIRINO, CARMEN J.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
42582	VEGA RIOS, MARTHA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42587	VAZQUEZ DIAZ, JEANETTE	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
42601	MANGUAL VAZQUEZ, MARIBEL	Public Employee & Pension/Retiree	6/10/2021	Highway and Transportation Authority	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42607	CALDERON VEGUILLA, EDGAR	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
42608	GONZALEZ CANCEL, CLARA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
42664	RAMIREZ DE LEON, JOSE L	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42676	SANDOZ RODRIGUEZ, LISANDRA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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42686	ABREU VALENTIN, CARMEN	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42690	DE LEON RIVERA, MARIA D.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
42723	ESTEVA TIRADO, MAYRA	Public Employee & Union Grievance	6/10/2021	Office of Court Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42742	CARLO LUCIANO, JESSICA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42773	HERNÁNDEZ TORRES, AIXA M.	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
42810	FLORES NEGRÓN, ELIZABETH	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42825	CORTUO SUAREZ, YAJAIRA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42827	GONZALEZ CAMARA, FERNANDO L.	Public Employee	7/2/2021	Department of Family, Department of Labor and Human Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42829	MALAVE ADAMES, ISRAEL	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42841	LEON LEON, SONIA	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42855	MORALES DE JESUS, ZAIDA R	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
42863	VIDAL DEL VALLE, MARIA M	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
42873	PIZARRO CARABALLO, RUTH E	Public Employee & Pension/Retiree	11/11/2020	Department of Correction and Rehabilitation, Vocational Rehabilitation Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42877	CORTES RIVAS, ANGIEMEL	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
42893	SEDA ALMODOVAR, CARMEN J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42907	JORGE L IRIZARRY DOMINICCI Y MARIAN I ROIG FRANCESCHINI	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42909	JORGE L. IRIZARRY DOMINICCI Y MARIAN I. ROIG FRANCESCHINI	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
42914	PADIN GUZMAN, IBIS	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42928	FELICIANO PULLIZA, IRVING	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42959	RAVELO CRUZ, MELVIN	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42987	AVILES CABAN, ELISA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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42996	RODRIGUEZ MORALES, AIDA LIZ	Public Employee	11/11/2020	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43063	OSORIO OSORIO, JUSTINIANO	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43072	ORTIZ BENITEZ, JULIO	Public Employee	10/22/2020	Puerto Rico Electric Power Authority	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
43082	LOPEZ ARIZMENDI, FELICITA	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
43085	RIVERA MALDONADO, RAFAEL	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
43093	CARLO SOTO , ELSIE	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
43107	ACEVEDO ROMAN, DINELIA E.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43120	NEGRON MOJICA, SAUL	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43129	DE LEÓN VIRELLA, CARALY L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43147	ROSADO CRESPO, BEATRIZ	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
43150	ATANACIO RIVERA, SUSANA	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
43209	GARCIA RODRIGUEZ, MARIA S	Public Employee & Pension/Retiree	10/22/2020	Department of Family, Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43217	FONTÁNEZ DE JESÚS, YINERVA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
43218	RODRIGUEZ RAMOS, TERESITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43222	CRUZ URBINA, MARIA V.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43231	BATTISTINI OLIVERAS, ZENaida	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
43234	SANTIAGO APONTE, ELSA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43257	HERNANDEZ MEDINA, CAROL E.	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
43262	RODRIGUEZ DE JESUS, JOANNE CECILIA	Public Employee & Pension/Retiree	8/25/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
43266	ORTIZ CORREA, LYDIA M.	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
43290	CRUZ GUZMAN, JENNIFER	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
43333	DEL VALLE ARROYO, CARLOS J	Public Employee & Pension/Retiree	6/10/2021	Institute of Forensic Science	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
43336	BONILLA NEGRON, INGRID	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43355	ASTACIO NIEVES, CARMEN	Public Employee	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
43360	LOPEZ BURGOS, MARILYN JANEL	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
43363	JIMENEZ MONROIG, CARMEN M	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43376	ALVARADO DECLET, MARTA M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43383	GONZALEZ RODRIGUEZ, ANGELA R	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
43390	SILVA TORRES, LUZ A	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
43401	ROBLES DE LEON, GLORIA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43432	MELENDEZ MARRERO, YANICE M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
43453	OJEAS SNEED, HAROLD	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43463	PAGAN, MICHELE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43476	MENENDEZ COLON, AUREA E	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43480	GONZALEZ COTTO, IRMA IRIS	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43483	KUILAN PEREZ, ESTHER	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
43492	SOTOMAYOR NEGRON, IRIS N.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
43493	GONZALEZ COTTO, IRMA IRIS	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
43495	OTERO, FLORENTINA BORRES	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
43500	DIAZ DELGADO, LISANDRA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
43526	VELEZ MARRERO, CARLOS A.	Pension/Retiree <sup>1</sup>	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
43537	RAMOS ROMAN, WILDA	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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Eleventh Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
43545	ZAYAS BAUZA, SONIA	Public Employee	7/2/2021	Administration of the Government Retirement Systems and the Judiciary, Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
43547	ZAITEPTRIFILIO, SANDRA	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43555	BERRIOS MEDINA, SOAMI	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
43571	CAMACHO, BRENDA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
43578	ALBARRAN REYES, ZAHIRA	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43590	MARTINEZ FLORES, NANCY	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43592	AYALA AYALA, CARMEN N.	Public Employee	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
43603	CUEVAS ORTIZ, ROSA E.	Public Employee <sup>3</sup>	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
43612	RAMOS LUGO, CARMEN	Public Employee & Pension/Retiree <sup>2</sup>	10/22/2020	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
43613	RIOS, BETZAIDA OYOLA	Public Employee	5/4/2021	Corps of Firefighters Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
43627	BAEZ MORA, NILDA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43630	ROSA VALLES, MELBA J	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
43639	ALVARADO SANTOS, GLADYS M	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
43649	PADIN RIVERA, MARTA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43651	ACABA COLLAZO, GLORIBELLE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43653	PEREZ, CARLOS ESPASAS	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43657	SOTO ESTEVES, MAGDA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43664	VARGAS FONTANEZ, PEDRO A	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43672	IRIZARRY FRASQUERI, YVETTE	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
43679	RODRIGUEZ BRACETTY, CARMEN M	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
43687	BAEZ BONILLA, MARIBET	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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43703	MIRANDA NEGRON, ANGEL R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
43711	SUCESION LOURDES MONTALVO TORRES	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
43736	BARBOSA RISO, IRAMA E	Public Employee & Pension/Retiree	6/10/2021	Department of Family, Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
43742	CATALA DE JESUS, ANTONIO	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43743	NIEVES LOPEZ, GLORIA	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43806	DIAZ RODRIGUEZ, OLGA B.	Public Employee & Pension/Retiree	6/10/2021	Family and Children Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43834	JORGE RIVERA, MAYRA L.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
43853	ROJAS CORREA, SOPHYA	Public Employee	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43867	BERROCALES VEGA, LUIS	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
43868	CUBERO VEGA, BLANCA M	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
43872	SANTIAGO MARTORAL, JANET	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
43873	ALMODOVAR MILLAN, LUZ E	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43906	ESPADA LOPEZ, JASMIN S.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43921	RED BUSINESS SUPPORT GROUP INC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43986	RUIZ APONTE, AUREA L	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43998	ZARAJOVA GONZALEZ, EFRAIN	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44005	TORRES ORTEGA, CARMEN	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
44011	GARCIA RUIZ, MILAGROS	Public Employee	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44012	MALDONADO REYES, HIRAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44016	SOTO MARTINEZ, MAGALY	Public Employee <sup>2</sup>	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
44023	VELAZQUEZ PACHECO, CRISTINA	Public Employee	5/4/2021	Department of Transportation and Public Works	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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44028	FIGUEROA PEREZ, CARMEN M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
44044	HERNANDEZ RIVERA, AIDALIZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44051	DÍAZ SANTIAGO, YARIZIE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44053	ORTA PEREZ, CARMEN J	Public Employee & Pension/Retiree	11/13/2020	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
44062	BERRIOS TORRES, SANDRA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
44096	MONTALVO CALES, ENEIDA	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44104	BARLUCEA, REBECA ARBELO	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44124	CANDELARIO, LUIS	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
44131	SERBIA, CLAUDIO F.	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
44134	MENDEZ, CARMEN M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
44154	GONZALEZ PEREZ, FELIX D	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44166	ROBLES DE LEON, MIGDALIA	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44183	HERNANDEZ CARABALLO, SARA I	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44191	COLÓN ROSADO, ELIZABETH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
44205	BAEZ NIEVES, ZAIDA	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
44212	HERNANDEZ RODRIGUEZ, YOLANDA	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
44213	MIRANDA TORRES, GIOMARIE	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Administration of the Government Retirement Systems and the Judiciary	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
44244	CANCEL RIVERA, CARMEN M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44267	NEGRON PEREZ, RAFAEL	Public Employee	11/11/2020	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
44269	COLON OLIVERAS, LIZBETH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
44270	SAEZ HERNANDEZ, ONELIA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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## Fifteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
44278	ARVELO SILVA, MIRIAM S	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44292	LASANTA RIVERA, SHEILA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44298	LUGO CRESPO, LUIS F	Public Employee & Pension/Retiree	10/22/2020	Department of Natural and Environmental Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44313	FLORES VARGAS, WILFREDO	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
44343	SANTIAGO MEJÍAS, MAYRA E	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44348	RAMIREZ SANTIAGO, LINO	Public Employee & Pension/Retiree	6/10/2021	Office of Court Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44368	MIRANDA, RAFAEL VASSALLO	Public Employee & Pension/Retiree	10/22/2020	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
44376	VALENTIN REYES, ROBERTO	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
44393	GONZALEZ RIVERA, HECTOR	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44402	ROSADO ROJAS, IRIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44419	SANTIAGO FIGUEROA, CARMEN L	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
44423	VELAZQUEZ VEGA, EASLIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
44428	PÉREZ VELÁZQUEZ, CELSO G.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44432	POU RIVERA, SANDRA L	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
44433	ROSARIO RAMIREZ, JOHN F	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
44451	MARTINEZ LEBRON, RITA	Public Employee <sup>3</sup>	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44503	OTERO COLON, EMMA R	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44528	RODRIGUEZ CANDELARIA, NORMA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44540	CATALÁ FRANCESCHINI, SALVADOR F.	Public Employee & Pension/Retiree	6/10/2021	Water and Sewage Authority	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44547	TORRES HUERTAS, NELLY C	Public Employee & Pension/Retiree	10/22/2020	Department of Family, Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
44589	SEPULVEDA SANTIAGO, ELIAS	Public Employee & Pension/Retiree	6/10/2021	Public Building Authority	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Eleventh Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
44594	VALENTIN VILLEGAS, LISANDRA	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
44620	SANTANA RODRIGUEZ, ADA C	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
44624	RUBIO ARROYO, CHRISTINA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
44631	VAZQUEZ VELEZ, MARIA T.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44632	COLON PICA, CARLOS M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
44663	SOTO MERCED, PEDRO	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
44670	ROJAS CORREA, SOPHYA	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44693	MATOS GONZALEZ, DAMARIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44714	CLAUDIO JIMENEZ, JOSE J.	Public Employee	1/4/2021	Department of Family, Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
44720	PRIETO ROSARIO, WILNELIA	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
44733	SANCHEZ RODRIGUEZ, CARMEN M	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44746	LOPEZ MORALES, HECTOR I	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44782	COLON MANDRY, NILDA I.	Public Employee & Pension/Retiree	10/22/2020	Department of Treasury & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
44805	ORTIZ PEREZ, ROSA	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44815	DEYNES LEBRON, ELENA DEL CARMEN	Public Employee <sup>3</sup>	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44838	REYES AYALA, ROSA M.	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
44858	JUSINO TORRES, NEKSY	Public Employee & Pension/Retiree	6/10/2021	Administration of Youth Institutions	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44873	RODRIGUEZ ORTIZ, GILBERTO	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44918	ORTIZ FUENTES, CARMEN V.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44930	CRESPO MEJIAS, YOMARY	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44940	COLON RIVAS, MARGARITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
44945	GONZALEZ GONZALEZ, ZORAIDA	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44951	FUENTES BENEJAM, GABRIEL	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	N/A	N	N/A	Y	3/3/2022	N/A
44956	SANTIAGO FUENTES, NIVIA A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
44997	BONILLA ACEVEDO, WILDANNY	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
45002	EDWARDS-RODRIGUEZ , GEORGE L.	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45029	ISAAC CRUZ, SUHEIL	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45042	TORRES SANTIAGO, MIRIAM	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
45043	DRAGONI BAEZ, SANDRA I	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
45069	MORALES FIGUEROA, SALLY A.	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
45076	RIVERA-SANTIAGO, TERESITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
45094	SOLIVAN CARTAGENA, HECTOR M.	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
45095	VELEZ PAGAN, BELITZA D	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
45114	RIVERA, YOLANDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45121	AGOSTO PEREZ, WANDA ZOE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45124	RIVERA MIRANDA, RITA M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45138	GONZALEZ GONZALEZ, ENILDA	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
45156	HERNANDEZ VALENTIN, ISABEL	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
45158	ALBALADEJO TORRES, ENID	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
45162	FELICIANO HERNÁNDEZ, ZULMA I	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45163	CRUZ AGUILA, NELIDA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
45179	VELEZ-VELAZQUEZ, MARIA M.	Public Employee & Pension/Retiree	3/30/2021	Administration of the Right to Work, Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
45221	ORTIZ OLIVERAS, CYNTHIA I	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45224	DIAZ JUAREZ, JOSE	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
45241	RODRIGUEZ VELAZQUEZ, LILLIAN M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45254	SOLER ROMAN, GISELA E	Public Employee <sup>3</sup>	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
45280	ENCARNACION OSORIO, GLADYS E.	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
45285	MORALES CASIANO, ROSA B.	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
45288	RIVERA COLLAZO, PAUL	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45293	APONTE, LUISA IRIGOYEN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
45295	RIVERA COLLAZO, PAUL G	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45301	GOTAY HAYS, NITZA	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
45311	RIVERA COLLAZO, PAUL	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45328	RIVERA PILLAZO, PAUL G.	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45331	ACEVEDO FIGUEROA, GLENDA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
45344	ROMAN DELERME, JANETT	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
45358	GONZÁLEZ ALVAREZ, RAMONITA	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45379	FIGUEROA COLLAZO, CARLOS R.	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45383	VELEZ TORRES, EMILIANO J	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
45384	ORTIZ OLIVERAS, CYNTHIA I	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45395	MONCLOVA LEBRON, FUNDADOR	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45399	RODRIGUEZ VAZQUEZ, MARIA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
45403	RODRIGUEZ GARCIA, MIGUEL A.	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
45409	AYALA CORREA, RAMON A.	Public Employee	6/10/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
45425	FIGUEROA APONTE, CARMEN MILAGROS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45428	MATOS RARGEL, OLGA E.	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
45432	FIGUEROA APONTE, CARMEN MILAGROS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
45433	RUIZ DEL TORO, MARTIN	Public Employee & Pension/Retiree	3/30/2021	Department of Public Safety, Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45466	GARRIGA RODRIGUEZ, FERDINAND	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
45495	GOMEZ VEGA, JULIA	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45532	FIQUEROA ANDUIJAR, JOSE M.	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety, Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45535	JOSE GIMENEZ, LUIS	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
45540	MERCADO CAMACHO, NILDA L	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
45541	MONTANEZ VARGAS, NOEMI	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
45542	MATOS RANGEL, ALICIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
45547	MEJIA AVILA, MARLENE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45574	CORREA IRIZARRY, HELGA MARIA	Public Employee	10/22/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
45577	COLON SANTIAGO, LUZ A	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
45616	RODRIGUEZ RIVERA, NYDIA M	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
45628	IZQUIERDO RODRIGUEZ, WALTER	Public Employee & Pension/Retiree	3/30/2021	Department of Natural and Environmental Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45636	FELIX HERNANDEZ, DAMARIS	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45637	CEPEDA SANCHEZ, ISELLE	Public Employee & Pension/Retiree	6/10/2021	Department of Economic Development and Commerce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
45699	VEGA CORDERO, MIRNA E.	Public Employee & Pension/Retiree	6/10/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45708	DE F. RIVERA NEGRON, MARIA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
45709	GANDIAGA CABRERA, CARLOS	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45745	MERCADO MARTINEZ, ANA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45752	QUIRINDONGO FRATICELLI, EMILIO I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45761	ORTIZ ORTIZ, MARIA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
45773	MARCUCCI SOBRADO, MARCOS E	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45784	ALTORAN MONTUJO, MILDRED	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45786	ALCANTARA MAGALLANES, MARIA D	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
45787	MERCADO ROMAN, RUBEN	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
45809	SANTIAGO PERE, ELSA D.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
45811	DE JESUS ORTIZ, MIRIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
45818	HERNANDEZ GARCIA, CARLOS E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45846	CRUZADO MELENDEZ, MARLEINE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45849	MERCADO MARTINEZ, ANA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45921	ORTIZ MATIAS, MARIA L.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45931	MIRANDA ROMAN, SYLVIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
45934	ALOMAR MARTINEZ, ALEJANDRA I	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
45936	LABOY RIVERA, NEREYDA	Public Employee	10/22/2020	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
45946	RESTO PEREZ, MAXIMO	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
45950	CRUZ BURGOS, VIOLETA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45951	ROSA MATOS, GLENDA Z	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45995	FIGUEROA MORALES, JUSTINO	Pension/Retiree <sup>1</sup>	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
46015	GUTIERREZ MULERO, JESSICA	Public Employee <sup>3</sup>	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
46035	ALMODOVAR VAZQUEZ, YOLANDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46047	QUINONES CARRASQUILLO, YADIRA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
46074	RIVERA PEREZ, LUZ M	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
46075	ALVARADO ORTIZ, LUIS MIGUEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46078	RODZ MARTINEZ, LONGINO	Public Employee & Pension/Retiree	6/10/2021	Association of Employees of the ELA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
46108	CARDONA PEDROSA, DAISY	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
46137	DE JESUS, ABIGAIL	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46163	CINTRON RIVERA, AIDA L	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46187	SALDIVAR ALEJANDRO, JASMINE	Public Employee	3/30/2021	Driver Services Center, Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
46198	SEASCAPE CORPORATION	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46225	J J C INDUSTRIAL SERVICE	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46229	RN PROMOTIONS & INC.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	N/A	N	N/A	Y	4/5/2022	N/A
46264	MONTANEZ RIVERA, MARISOL	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46269	TORRES VIERA, VICTOR M	Public Employee <sup>3</sup>	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
46279	SANTIAGO CORTES, RAQUEL	Public Employee & Pension/Retiree	3/30/2021	Department of Family, Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
46287	AGOSTO PEREZ, RUTH M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46293	ROSAS RODRIGUEZ, ANDRES	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46298	DELGADO ALICEA, DENISE E.	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
46329	MORALES QUINONES, AIDA E.	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46340	CANDELARIO RUIZ, SOL M.	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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46344	GARCIA MALPICA, JULIA M	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
46367	VIDALES GALVAN, AUREA R.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
46369	ESTRADA-CRUZ, WILMER	Public Employee & Pension/Retiree	6/10/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
46380	COLLAZO MORINGLANE, WILLIAM O.	Public Employee	1/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
46401	LOPEZ DIAZ, LESLIE R	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46417	TORRES TORRES, JORGE L	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
46461	DELGADO ALICEA, DENISE E	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46496	QUINONES RODRIGUEZ, RAMIRO	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
46497	FRANQUI RIVERA, CARMEN T	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
46526	DIAZ DIAZ, EDNA M	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
46527	HERNANDEZ RODRIGUEZ, SUSANO	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
46569	BATISTA DELGADO, ONDALY	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46571	QUINONEZ MENDEZ, JUAN DE DIOS	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46587	RIVERA RUIZ, WILLIBALDO	Public Employee & Pension/Retiree	6/10/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
46588	BADILLO RIVERA, LIZ R	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46589	ORTIZ, FELIX TORRES	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46606	CARDONA VARGAS, ELIZABETH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
46623	VELEZ RAMOS, ZULEIDA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46652	FERNÁNDEZ PIZARRO, MARÍA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46661	ALVAREZ MEDINA, ANIBAL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46678	SOTO MARQUEZ, ANELISA	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

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46685	COLON CRUZ, LORRAINE	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
46696	MENDEZ MENDEZ, MAGDALENA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46700	DE JESUS ORTIZ, MIRIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
46701	CARTAGENA FUENTES, EDGARDO	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
46708	CRUZ GARCIA, GLADYS	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
46715	ROSADO MUNIZ, SONIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46717	ALVARADO IRIZARRY, BETZAIDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46737	DE JESUS ORTIZ, MIRIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
46741	VELAZQUEZ NIEVES, PEDRO L.	Public Employee & Pension/Retiree	3/30/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
46743	MONTALVO ALICEA, AWILDA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
46758	RIOS SANABRIA, VIRGINIA M.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46777	MARRERO MARRERO, LETICIA	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46784	ESQUILIN QUINONEZ, YADIER	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46797	MORALES PEREZ, JOSE	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46827	SANTIAGO PUJALS, JANET	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46855	ERAZO ORTEGA, IRAIDA	Public Employee & Pension/Retiree <sup>4</sup>	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
46878	MANTENIMIENTO DE AREAS VERDES	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46884	CAMACHO DUCOS, JOSEFINA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Department of Social Services	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46928	BONILLA DIAZ, ELI D.	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46941	LABOY NAZARIO, MYRNA	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46963	RUIZ LOPEZ, ARNALDO	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
46975	COLON SANTIAGO, LYNES M.	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46982	RODRIGUEZ REYES, NERY S	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46991	CABRERA, WILMA G.	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46997	DE JESUS MERCADO, JOSE J.	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47000	ARIAS HERNANDEZ, SUSANA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
47009	GUZMAN RIVERA, RICHARD	Public Employee & Pension/Retiree	6/10/2021	Highway and Transportation Authority	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47034	JULIO RIVERA, RIGOBERTO	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47037	BENITEZ ALEJANDRO, AXEL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47048	ORTIZ QUINONES, MARIA DE L	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
47070	GOMEZ MATOS, BRENDA L	Public Employee	6/10/2021	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47078	RODRIGUEZ MARTÍNEZ, LISANDRA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47085	MELENDEZ ROSA, ARNALDO	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
47086	VALENTIN PEREZ, EDUARDO	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47093	NIEVES VILLANUEVA, MERCEDES	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47096	LAFONTAINE VELEZ, SONIA	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
47110	ESPANOL RODRIGUEZ, MAGALY J.	Union Grievance	7/13/2021	Child Support Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
47122	SMART MORALES, MELISSA	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47151	BERRIOS FIGUEROA, LUIS A.	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47166	GARCIA BURGOS, TAMARYS	Public Employee	5/4/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
47167	GONZALEZ NIEVES, LUIS	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47170	MARTIR PADILLA, IRIS N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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47208	RIVERA DIAZ, CARMEN I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47235	MORALES ALVAREZ, LUZ GRISSEL	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
47252	AIMEE RAICES/ALFONOS ROSSY MILLAN	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47253	DE JESUS MORALES, CRUZ L	Public Employee	6/10/2021	Socioeconomic Development of the Family Administration, Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47266	SANTIAGO GONZALEZ, LINDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47295	TORRES-MOLINA, JUAN A.	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47307	CINTRON VELAZQUEZ, LUIS L	Union Grievance	8/25/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
47309	OTERO RIOS, ARIETT A.	Union Grievance	7/13/2021	Department of Transportation and Public Works	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47315	RUIZ RIVERA, EDUARDO	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
47322	RIVERA MOLINA, ROSALIA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47335	NEGRON SANTIAGO, MYRNA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47338	PEREZ FELICIANO, CLARIBEL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47358	RAMIREZ ORTIZ, CARMEN H.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
47369	FIGUEROA GUZMAN, ZULIMA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
47372	PACHECO MELENDEZ, LUZ ENEIDA	Public Employee & Pension/Retiree	6/10/2021	Metropolitan Bus Authority	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47375	DE JESUS MORALES, CRUZ L	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47385	ROMAN CARRERO, FRANKLYN	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
47405	MOLINA GARCIA, CLOTILDE	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
47420	SANTIAGO EMMANUELLI, NORMA E.	Public Employee	3/30/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47441	DE JESÚS PEDRAZA, MARÍA LUZ	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47467	CEDRE CORREA, MARTHA GRAMELIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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47524	IRIZARRY TORRES, RICARDO	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
47547	COLON RIVERA, MARITZA	Union Grievance	7/13/2021	Administration of the Government Retirement Systems and the Judiciary	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47553	NIEVES RODRIGUEZ, WINA LUZ	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47556	PEREZ GONZALEZ, JUANITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47563	FERRER GARCIA, EDNA DE LOS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47565	SANCHEZ VAZQUEZ, IRMA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
47573	ALVAREZ MEDINA, ANIBAL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47578	PADIN BERMUDEZ, GLADYS	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47582	APONTE RODRIGUEZ, IVONNE	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47619	RIVERA RIVERA, VANESSA	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47623	PASSAPERA SEPULVEDA, YADIRA L.	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
47646	DONATIU BERRIOS, RAFAEL	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
47657	ANDUJAR ROMERO, BRITTANY	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
47699	TIRADO LORENZO, GLORIA E.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
47701	HERNANDEZ JIMENEZ, MARIA A.	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47706	RODRIGUEZ RODRIGUEZ, OSDALYS	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47719	DELGADO MAYSONET, LORMARIEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
47732	HERNANDEZ OFARILL, DENNIS A.	Public Employee	5/4/2021	Department of Transportation and Public Works	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47743	RIVERA RODRIGUEZ, MARIA M	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47761	ESTANCIAS DE AIBONITO, INC.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47795	NEGRON SANTIAGO, MYRNA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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47800	GONZALEZ QUINTANA, EDWARD	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
47838	AVILES CRUZ, AIXA R	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
47841	MELENDEZ LUYANDO, LINDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47865	BENITEZ SANCHEZ, PIA	Pension/Retiree <sup>1</sup>	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
47889	RODRIGUEZ ORDONEZ, HECTOR	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
47898	CALDERON MARTINEZ, RAFAEL	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47909	RIVERA LANDRON, DARYNEL	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47911	RIVERA DIAZ, EVA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47926	LUGO BEAUCHAMP, NIDYVETTE	Public Employee & Pension/Retiree	11/11/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
47928	LOPEZ CRUZ, KATHERINE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47948	LOZADA SALGADO, JOSE F	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
47954	LOPEZ DIAZ, LESLIE	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47975	BEAUCHAMP, NIDYVETTE LUGO	Public Employee	11/11/2020	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47998	GONZALEZ RIVERA, JAMES A.	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48053	OCASIO DE LEON, SHIRLEY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48067	TORO PÉREZ, CARMEN E.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48093	PEREZ FIGUEROA, LYDIA E.	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48112	ADORNO COLON, NORMA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48120	LUGO BEAUCHAMP, NIDYVETTE	Public Employee	11/13/2020	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
48141	LUGO BEAUCHAMP, VICTOR E	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
48158	MEDINA MORALES, CONFESOR	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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48159	VARGAS MOYA, DAVID N	Public Employee & Pension/Retiree	10/22/2020	Department of Natural and Environmental Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48165	CASAS ARSUGA, JOSE L	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48169	PEREZ SANTIAGO, CARLOS A	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
48170	NAVARRO CENTENO, JUDITH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48182	GONZALEZ QUINONES, NELSON G.	Public Employee & Pension/Retiree	3/30/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48187	OCASIO MIRANDA, EVA M	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
48201	LABORDE BLONDET, GILDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
48219	GARCÍA RODRÍGUEZ, MARTA	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48229	DELIZ GARCÍA, EDNA H.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
48230	MIRANDA BERMÚDEZ, GLENDA MARIE	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
48235	MALDONADO CAMACHO, YOLANDA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
48278	FIGUEROA LUGO, RIGOBERTO	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48302	SANTIAGO MALDONADO, MARI I	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
48317	DELGADO SANTANA, ROSA	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48349	LOPEZ GONZALEZ, CARMEN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
48371	DIPINI, LYMARÍ JIMENEZ	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
48396	NEGRON RODRIGUEZ, MADELINE	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
48399	CALDERÍN ARROYO, LISSETTE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48412	BATIZ TORRES, SYLVIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48415	DIAZ ROMAN, EDWIN	Public Employee	6/10/2021	Department of Family, Child Support Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48430	MONTANEZ RIVERA, MARISOL	Public Employee & Pension/Retiree	6/10/2021	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
48457	SANTIAGO FIGUEROA, ABIGAIL	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48466	CEPEDA DE JESUS, MARCALLY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48502	CRUZ MARTINEZ, ARSENIA	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
48523	ROLON PICOT, CARMEN	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
48526	COTTO RIVERA, IDALIA	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
48531	QUINONES PINTO, SANDRA I	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety, Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
48544	TORRES RIVERA, EVELYN	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
48577	JOSE A. CRIADO MARRERO ESTATE	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48595	RAMOS RIVERA, EILLEN	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
48617	PIZARRO CASTRO, MARIBEL	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
48629	TORRES ROSADO, JULIO	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
48640	SANTOS RAMIREZ, HECTOR F.	Public Employee	3/30/2021	Department of Court, Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
48643	JACOBS P.S.C	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48648	COMUNIDAD AGRICOLA BIANCHI INC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
48674	CEPEDA PIZARRO, CRUZ MINERVA	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48677	ANDUJAR SANTIAGO, LUIS A	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48694	TORRES MELENDEZ, ROSA M.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
48703	ROCAFORT, LOURDES FLORES	Public Employee & Pension/Retiree	6/10/2021	Family and Children Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48725	DIAZ SEJO, MIGUEL A	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
48733	FELICIANO CORTES, AMARILIS	Public Employee	11/11/2020	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48738	CRUZ SERRANO, ROSA E	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

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48742	BAEZ AGOSTO, NELIDA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
48749	SOLER CANDELARIA, ZULMA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48750	FELICIANO CORTES, AMARILIS	Public Employee & Union Grievance	3/30/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
48754	TOSADO IRIZARRY, MIGDALIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48786	QUINTERO SOLLIVAN, MELVA	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
48802	CIRINO ROSARIO, BARBARA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
48803	SEIN ALVAREZ, AUREA L.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
48806	ALVARADO IRIZARRY, BETZAIDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48816	ALVARADO IRIZARRY, BETZAIDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48838	GUERRERO ALTORAN, OSCAR	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48843	COLECTIVO 84 CORP	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48847	TORRES NEGRON, JOSE H.	Public Employee & Pension/Retiree	3/30/2021	Department of Treasury & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
48863	PEREZ RODRIGUEZ, JESUS	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
48878	FLORES ROCAFORT, LOURDES	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48880	ORTIZ, MARIA VELAZQUEZ DE	Public Employee	3/30/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48896	CPA RAFAEL EMMANUELLI COLON	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48907	SANTIAGO SANTIAGO, BRENDA L.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
48910	DIAZ RIVERA , HILDA M.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48932	RUIZ TORRES, CARMEN G.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
48937	BUENA VIBRA GROUP INC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48948	RODRIGUEZ CASTRO, MANUEL	Public Employee & Pension/Retiree	6/10/2021	Water and Sewage Authority	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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48962	ORTIZ COLON, JANCEL A	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48968	COLLAZO MORINGLANE, WILLIAM O	Public Employee	1/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
48988	RIVERA RIVERA, MARILYN	Public Employee	11/11/2020	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48996	CLEMENTE RODRIGUEZ, DALMA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49004	ORTIZ IRIZARRY, LUIS I	Public Employee	5/4/2021	Administration of Youth Institutions	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49025	ROMAN GINORIO, HEDDA S	Public Employee	6/10/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49028	COLON TORRES, YOLANDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49036	GALAN CRESPO, CARMEN L	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49039	GONZALEZ QUILES, LUIS A	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49065	SANTIAGO SANTIAGO, BRENDA L	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49088	SANTIAGO, WILLIAM HERNANDEZ	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49113	NARVAEZ, MARIA ADORNO	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
49116	COLON, MARIELLEE APONTE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49132	CASTILLO MALDONADO, IVELISSE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49133	OCASIO ACEVEDO, NANCY A.	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49142	BOCACHICA COLON, AWILDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49148	ALVELO ORTIZ, VIRNA L	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49160	BEAZ ESTATE, JOSEFINA LIMA	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49181	SANTIAGO SANTIAGO, BRENDA L.	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49184	HERRERA, EVELYN RODRIGUEZ	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49194	PEREZ GONZALEZ, MARIA DE LOS ANGELES	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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49214	ALAMO CUEVAS, JOSE M	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49225	RIVERA DE JESUS, CARMEN U	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49231	ROSALY GERENA , DIONISIO	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49244	ROSARIO TORRES, NIRVIA M.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49253	BERRIOS FUENTES, MARTA M	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49262	GARCIA VELEZ, MARTA L	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49270	CABAN, MIGDALLA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49271	CRUZ MENDEZ, OLGA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49274	CRESPO RODRIGUEZ, BLANCA I	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49289	DEGRO LEON, FELIX J	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49291	SANTAGO RODRIGUEZ, ANA	Public Employee <sup>3</sup>	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49293	CONCEPCIÓN SÁNCHEZ, CRISTINA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49304	SOTO ACEVEDO, SHEILYMAR	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49307	USB UNITED SOCIAL BUSINESS CORP	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49308	DIAZ RIVERA, EVELYN	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49339	MALDONADO RIVERA, EVELYN	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49344	AYALA-SEGUI, SANDRA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49347	DÍAZ ORTIZ, LOURDES E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49354	JORGE MORALES, CLARIBEL	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49358	SANTIAGO SANTIAGO, BRENDA L.	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49365	RUIZ TORRES, MARIBELLE	Public Employee & Pension/Retiree	11/13/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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49379	SELLES CALDERIN, LILLIAN R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49380	ALVARADO IRIZARRY, BETZAIDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49388	RAMOS VARGAS, REINALDO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49407	COLON ESTEVES, RAQUEL Y.	Union Grievance	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49422	MARTÍNEZ COTTO, LINETTE AIXA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49446	DEL TORO & SANTANA	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49455	CORALES RAMOS, EVELYN	Public Employee	5/4/2021	Department of Transportation and Public Works	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49470	ORTIZ RIVERA, MARIA M.	Pension/Retiree	10/22/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
49479	IRIZARRY SINIGAGLIA, MIGDALLA	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49482	VAZQUEZ CANDELARIO, ROBINSON	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49483	BAEZ IRIZARRY, NANCY	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49495	RODRIGUEZ MARTINEZ, JUDITH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49510	MELENDEZ CRUZ, SANDRA D.	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49525	BARRERA RAMOS, LUIS D.	Union Grievance	8/25/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49542	GONZALEZ VALLES, GLADYS	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49556	MERCADO ROMAN, EDGARDO	Public Employee & Pension/Retiree	6/10/2021	Controller's Office	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49581	DEL TORO SOSA, RUSSELL A	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49592	HERNANDEZ SANTIAGO, WILLIAM	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49611	PIOVANETTI PIETRI MD, ENRIQUE J	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49614	GONZALEZ LOPEZ, DANETTE	Public Employee	7/2/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
49622	CANCEL, ALMIDA ORTIZ	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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49640	CORREA-RODRIGUEZ, JULIO F	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49659	RIVERA MARTINEZ, ROSARIO DEL PILAR	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49667	TORRES GONZALEZ, VICTOR	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49673	HERNANDEZ ALMODOVAR, MARYSOL	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49675	VELEZ-VELAZQUEZ, MARIA M.	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49682	COLON DIAZ, MARIAM LYZET	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49684	CAMACHO ROBLES, SANDRO	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49695	MARTINEZ COLON, JUAN A	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49702	HERNANDEZ SANTIAGO, WILLIAM	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49707	DEL VALLE VELAZQUEZ, INGRID M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49732	MASS LOPEZ, MARIO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49760	VALLES ORTIZ, MIGNA L L	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49769	SANTIAGO SANCHEZ, LUZ M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49777	DOMINGUEZ RODRIGUEZ, LILLIAN C.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49789	MATOS ALOMAR, JOSE J.	Pension/Retiree	11/6/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
49797	ASTACIO CORREA, ILEANA	Public Employee	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49805	FELICIANO, MILDRED	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49806	PEREZ FIDALGO, JANETTE E	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49815	SILVA ALMODOVAR, MARILUZ	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49820	RUIZ TORRES, MARIBELLE	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49829	PEREZ NIEVES, MARISELL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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49830	RODRIGUEZ, ROBERTO SANTIAGO	Public Employee & Union Grievance	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49839	LEON HERNANDEZ, MILTA R.	Public Employee	6/10/2021	Mental Health Services and Addiction Control Administration, Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49862	BENITEZ MELENDEZ , ROSA M	Public Employee & Pension/Retiree	10/22/2020	Department of Treasury & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49869	ROBLES QUIROS, BRENLIZ	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49904	MONSEGUR LOPEZ, ALICIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49920	GUADARRAMA CAMACHO, CARMEN M	Public Employee & Pension/Retiree	3/30/2021	Department of Transportation and Public Works & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
49930	GONZALEZ QUINONES, NELSON G.	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49931	CASANOVA TOLEDO, MIRIAM I	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
49937	RODRIGUEZ ORTIZ, ZAIDA	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49942	CAMACHO ANDUJAR, CARMEN T.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
49943	RIVERA, IMAYDA PEREZ	Public Employee & Pension/Retiree	11/11/2020	Vocational Rehabilitation Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
49961	RAFAEL E TIMOTHEE / CONCEPCION VEGA	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49968	RODRIGUEZ SILVA, MYRTA I	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
49977	DURAN JIMENEZ, VIVIAN	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Department of Social Services	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49984	MARTINEZ SANTIAGO, AIDA RUTH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50052	DE LEON ORTIZ, MARIBEL	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
50054	CABRERA RODRIGUEZ, EDUARDO	Public Employee	5/4/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50060	ORTIZ, NANCY	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50067	MEDINA MORALES, CONFESOR	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50070	CARDONA PEREZ, JANNETTE	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50076	HERNANDEZ SANTIAGO , LILLIAM	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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50083	LOPEZ RIVERA, LUIS A	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50093	ESTRELLA RIOS, WENDY	Public Employee	5/4/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50094	TORRES VALDES, BARBARA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50124	HERNANDEZ SANTIAGO, WILLIAM	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50126	RIVERA SANTANA, MARGARITA	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50129	COSME CORDERO , EDITH M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50137	CAMACHO QUINONES, LILLIAN Z	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50162	FIGUEROA LUGO, MIGUEL E	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety, Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50166	RENTAS COSTAS, SONIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50176	CINTRON PEREZ, CARMEN	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
50178	COLON TORRES, CARMEN L.	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50179	COURET VÁSQUEZ, ARMINDITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50180	RODRIGUEZ GAZTAMBIDE, MARIA E	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50183	SANTIAGO DIAZ, DANIEL	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
50189	SUAREZ DELGADO, AZALEA D.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
50191	TORRES VALDES, BARBARA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50198	RIOS ALFONSO, MARIA M	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50218	FIGUEROA LOYOLA, MILDRED M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50222	BELEN, STEPHANIE SANCHEZ	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50223	RENTAS COSTAS, JUAN M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50224	FIGUEROA LOYOLA, MILDRED M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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50227	RENTAS COSTAS, JUAN M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50229	MEDINA MORALES, CONFESOR	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50236	TORRES GUZMAN, MARIA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50249	NEGRON LOPEZ, LUIS ALBERTO	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50255	MORALES BORRERO, SOL M.	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50261	BERRÍOS ORTIZ, CARMEN M.	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50282	GONZÁLEZ ALVAREZ, RAMONITA	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50297	MERCADO GONZALEZ, EVA P	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50315	SANTIAGO MALDONADO, MARTHA I.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50324	NAVARRO RIVERA, RAQUEL	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
50342	OTERO RIVAS, JOSE L	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50351	GONZALEZ REYES, ROSA MARIA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
50359	SANTIAGO MARTINEZ, MARIA IVETTE	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50360	BOYRIE MANGUAL, HECTOR L.	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50381	HERNANDEZ LAMBERTY, MARICELYS	Public Employee & Pension/Retiree	6/10/2021	State Insurance Fund Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
50385	RODRIGUEZ JUSTINIANO, MAIRA E.	Public Employee	5/4/2021	Vocational Rehabilitation Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50386	HARGROVE CORDERO, KATHERINE	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
50403	ECHEVARRIA CARABALLO, HERIBERTO	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50408	RIVERA VAZQUEZ, MIRTA	Public Employee	7/2/2021	Department of Education	N	Claimant did not provide an address for request letters to be sent	N	N	Claimant did not provide an address for request letters to be sent	N	N/A	N	TBD	TBD
50439	RAMOS GARCIA, IRIS M	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50457	SANTAELLA, GLADYS I.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
50460	GALLEGO LOPEZ, LUIS A.	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50470	LOZADA , YAZMIN ORTIZ	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50481	FIGUEROA FERNANDEZ, MARITZA E	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50485	CARMONA TEJERA, NYDIA G	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50502	ALICEA RODRIGUEZ, REBECCA J	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50513	MARTINEZ SIERRA, MIGDALIA R.	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50530	COLON MARTINEZ, ZULMA	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50537	PEREZ ALBINO, JAMILETTE	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50545	HARGROVE CORDERO, KATHERINE	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50551	SOTO ALVARADO, GLADYS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50552	FIGUEROA, MILAGROS DEJESUS	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50561	DOMIANI, OLGA LUGO	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50563	MANFREDY FIGUEROA, MINERVA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50573	FIGUEROA BAEZ , DINORAH	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
50584	RODRIGUEZ CRUZ, EVELYN R	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50591	BERRIOS CINTRON, PATRIA A	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50604	VENTURA, MARIBEL DEL CARMEN	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50621	NIEVES SUAREZ, CARMEN V.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50628	PEREZ RAMOS, MYRTHEA IVELLISSE	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50635	VALLE VALENTIN, PEDRO E.	Public Employee & Pension/Retiree	10/22/2020	Public Housing Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
50640	COUTO LUGO, MARIA DEL PILAR	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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## Eleventh Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
50649	BADIA DE HERNANDEZ, GLORIA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50654	RODRIGUEZ AVILES, NOLASCO	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50658	MARRERO LANDRO, JONATHAN	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50668	RIVERA OTERO, MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50675	VAZQUEZ, JAHAIIRA L.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
50710	MARTINEZ SIERRA, MIGDALIA R.	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50719	NEGRON MORALES, ADELAIDA	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50746	ROSADO, NYDIA YEJO	Public Employee & Pension/Retiree	11/11/2020	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50748	DE JESUS ROSA, RAUL	Public Employee	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50752	MORENO CINTRON, MARTA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50753	COLON ALVARADO, FERNANDO L.	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50757	RIVERA LEON, LYDIA ESTHER	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50758	RIVERA PACHECHO, NEIDA I.	Public Employee	11/11/2020	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
50766	MARTIN VARGAS, BETSY MILAGROS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50767	TORRES CARDENALES, ANTONIO LUIS	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50768	PEREZ TORRES, CLARA M	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
50786	SEPULVEDA MARTINEZ, LUIS G	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50797	AVILES VELEZ, MATILDE	Public Employee	5/4/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50798	BETANCOURT DEASIO, ANN I	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50802	DEL P. GONZALEZ FIGUEROA, AMANDA M.	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50838	RODRIGUEZ RODRIGUEZ, ADA MERCEDES	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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50848	MUNIZ IRIZARRY, IVIA L.	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50863	CRUZ RIVERA, RAMON	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50872	FELICIANO NATAL, PRISCILLA	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50880	DE JESUS GOMEZ, IVETTE	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
50881	BANCHS PLAZA, JONG P.	Public Employee	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50905	PEREZ GONZALEZ, JUANITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50908	PEREZ TORRES, FERNANDO E.	Public Employee	3/30/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
50909	BAEZ AVILES, SANDRA ENID	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50914	RODRIGUEZ DE PABLO, JOESSY	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50918	ORTIZ ROSADO, MIGDALIA	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50919	MORAN LOPEZ, DORIS V.	Public Employee & Pension/Retiree	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50922	CORTES PEREZ, TERESITA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50926	TORRES LABOY, MARIA L.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50927	COLON PEREZ, ELIDES	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50935	RODRIGUEZ ARCE, ELBA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50938	SANTIAGO, MARCOLINA BAYOYA	Public Employee & Pension/Retiree	3/30/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50968	GALLARDO LOPEZ, LISANDRA	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50975	SANCHEZ, MILDRED ROSADO	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50982	ORTIZ CRUZ, JENNITH	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
50987	RAQUEL LOPEZ, MARIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50988	CRESPO COLON, CARMEN N.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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50995	RIOS DEJESUS, MAGDALENA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50998	NAVARRO FALCON, ELBA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51000	NAZARIO COLLAZO, LOURDES	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51011	ALVAREZ FUENTES, MARIA C.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51022	CARDOZA SEDA, EVER	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
51030	DE JESUS CASTRO, NICOLAS	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	N	N/A	Y	5/27/2022	N/A
51050	COLON CARTAGENA, NANCY A	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51054	SANTIAGO SOLIVAN, PEDRO J.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51057	CATALA DE JESUS, ANTONIO	Public Employee & Pension/Retiree	10/22/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51061	SANTIAGO HERNANDEZ, JOSE A	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51062	RAMOS ECHEVARRIA, MARIA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51064	ALVARADO JIMENEZ, JOHANNA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
51068	GARCIA CRUZ, ANIDXA Y.	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51072	RODRIGUEZ, SAIME FIGUEROA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
51082	TORRES ZAYAS, NINA M.	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51105	FUENTES AYALA, OSCAR	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51118	ALICEA RODRIGUEZ, REBECCA J.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51135	LUNA SANTIAGO , MARTA M.	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51148	RIVERA RODRIGUEZ, ANA	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51155	ORTIZ ORTIZ, LUIS R.	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51157	SANTIAGO HERNANDEZ, ANGEL L.	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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51166	MONTALVO ALICEA, GISELA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51198	BARRETO RAMOS, JOSE R.	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51224	COLON ALVARADO, NELSON	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51240	DIAZ ROJAS, LUIS O	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51249	BOU OLIVERAS, MARÍ LUZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51252	ASTACIO NIEVES, CARMEN	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51255	FLORES RODRIGUEZ, NEXIDA	Public Employee & Pension/Retiree	6/10/2021	Forensics Science Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51261	ORTIZ RIVERA, ANA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51264	MORERA RIVERA, EDDIE	Public Employee	11/11/2020	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51279	MOLINA CRUZ, JELLIE N.	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51314	KUILAN PEREZ, ESTHER	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51331	CRESPO CRUZ, ELISA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51332	NIEVES ROMAN, ANALDA	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51358	JOHN L. KORDASH AND JUDITH W. KORDASH	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51370	LOPEZ RIVERA, RICARDO	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
51371	FLORES VARGAS, WILFREDO	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51375	ALICEA ALICEA, MARÍA M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51408	RODRIGUEZ CARABALLO, ROSA ESTHER	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51409	RIVERA TORRES, FELIX	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51410	CASIANO SANTIAGO, MABEL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51412	CEDEÑO TORRES, WANDA L	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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51419	ALICEA, RUTH ARLEQUIN	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51425	BRUNET RODRIGUEZ, DALMARYS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51495	CONCEPCION, ARAMIS RIVERA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51497	MARQUEZ-LECODE, KATHERINE	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51500	PAGAN MARTINEZ, LYMARIE M.	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51502	BAUERMEISTER BALDRICH, FRANCISCO J	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51510	MARTINEZ COLON, JUAN A	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51529	RAMOS SANCHEZ, EMILY	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51530	QUIÑONES PEREZ, JOAQUIN	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
51562	MIRANDA CASIANO, RAFAEL	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51569	BENERO ROSSY, NILSA J.	Public Employee	7/2/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
51570	CALDERON FIGUEROA, JOSE M	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51572	RIVAS ORTIZ, JOSE	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51587	MATEO BERMUDEZ, VIVIAN E.	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51593	BAEZ MENDEZ, ROSA	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51596	RODRIGUEZ CANDELARIA, NORMA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51601	MORALES ARZOLA, JORMARIE	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51602	ROSA VALENTIN, JULISSA	Public Employee & Pension/Retiree	11/11/2020	Department of Treasury & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51604	FLORES CRUZ, JOSE G.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51605	VARGAS LAGARES, FRANCISCO J.	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51608	CRUZ LUGO, LIGIA A	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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51614	VAZQUEZ-MARTINEZ, TILSA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
51634	MARTINEZ LOPEZ, JAVIER	Public Employee & Union Grievance	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51635	VAZQUEZ MASSA, MARIA D.	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51639	DE LA TORRE LOYOLA, MIGDALIA	Public Employee	5/4/2021	Administration of Youth Institutions	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51651	MARQUEZ CRUZ, RAFAEL A	Public Employee & Pension/Retiree	6/10/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51657	OYOLA RIOS, IRIS B.	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51662	FIGUEROA COLLAZO, IRMA	Public Employee	5/4/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51663	REYMONDI CONCEPCION, CARLOS M	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51666	CAMACHO VERA, JOHANELIZ	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51669	CAMACHO VERA, JOHANELIZ	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51678	CRUZ MARTÍNEZ, LUZ IVETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51690	COURET COURET, NEIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51700	NAZARIO CALDERON, JUAN	Public Employee & Pension/Retiree	6/10/2021	Office of Administration and Transformation of Human Resources in the Government of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51705	CINTRON DIAZ, EFRAIN	Public Employee & Pension/Retiree	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51723	VELAZQUEZ ALVIRA, EVELYN	Pension/Retiree <sup>1</sup>	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/25/2022	N/A
51746	RAMOS RIVERA, JAVIER	Union Grievance	8/25/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51748	VERGARA PEREZ, JOSE A	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51771	GAUTIER SANTIAGO, YAKARA Y.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51772	RODRIGUEZ ORENGO, IRIS E.	Public Employee	5/4/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51773	DIAZ LOPEZ, SOE M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51777	ALMODOVAL TIRADO, ZULMA	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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51782	FIGUEROA FERNANDEZ, MARITZA E	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51799	COLON AVILES, ANA ISABEL	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51800	REYES RIVERA, SONIA I	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51806	RODRIGUEZ CANDELARIA, NORMA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51807	RODRIGUEZ HERNANDEZ, MARIA L	Public Employee & Pension/Retiree	6/10/2021	Department of Consumer Affairs	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51812	CRUZ ORTIZ, MIRNA INES	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51816	JIMENEZ ECHEVARRIA, SONIA N	Public Employee, Pension/Retiree & Union Grievance	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51817	ALVAREZ, DÁMARIS	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51823	DE JESUS TORO, MARIA M.	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51828	LUNA ZAYAS, WILBERTO	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
51843	AVILES OCASIO, MARIA I	Public Employee & Pension/Retiree	6/10/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51845	MULERO CUADRA, MADELINE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51868	ERICKSON- SEPULVEDA, ELAINE J.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51886	RIVERA ORTIZ, JOSEIRA	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety, Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51887	MERCADO SILVA, ZORAIDA	Public Employee	7/2/2021	DEPARTMENT OF EDUCATION	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51891	FIGUEROA FERNANDEZ, MARITZA E.	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51892	RIVERA ROSARIO , JAVIER	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51895	BERMUDEZ CAPIELLO , ASCENSION ELENA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51906	CRUZ GALARZA, MIRIAN	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51907	ORTIZ-GONZALEZ, ENRIQUE	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51909	LOMBA RODRIGUEZ, IRMA J.	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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51916	COLON OLIVERAS, LIZBETH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51942	RIVERA RODRIGUEZ, MARIA M	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51943	SANTOS STGO, WANDA G	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51947	VALAZQUEZ LOPEZ, MARTHA MARIA	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51960	PEREZ ALVIRA, VIRGINIA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51964	GARICA MARTINEZ, SONIA N.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51967	MALAVE RAMOS, HEIDIE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51975	MORCIEGO VASALLO, MAYRA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51982	VELAZQUEZ NIEVES, PEDRO L.	Public Employee & Pension/Retiree	10/22/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51983	PEREZ OLIVERAS, ANGEL ALFONSO	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51993	ROMERO VALENTIN, CONSTANCE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52006	RIVERA TURPEAU, TAMAYDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52007	SERRANO TORRES, SYNTHIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
52012	GARCIA CRUZ, MARTA R.	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
52017	MOLINA PAGAN, ANDRES A	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
52018	RIVERA, NANCY RODRIGUEZ	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
52031	TORO TOLEDO, JUAN ESTEBAN	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
52041	SANCHEZ ALICEA, HECTOR SAMUEL	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
52049	DÍAZ CRESPO, SONOLI A	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52064	MELENDEZ RODRIGUEZ, ELBA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
52070	SEMIDEI CORDERO, ANTONIO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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52079	CENTRO CLINICO DE VEGA ALTA CORP.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52102	BERRIOS CINTRÓN, IRENE	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52115	PEREZ CORCHADO, ROSA J	Public Employee & Union Grievance	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
52119	SANTIAGO RODRIGUEZ, ELIZABETH	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
52123	VEGA COLÓN, MARIBEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
52135	RAMOS ROSA, YAMARIS	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52155	DAVILA, NILMARY RAMOS	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52163	LLANOS BENITEZ, MAYRA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52180	DE JESUS DAVID, MARGARITA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52184	ALBERTORIO RENTAS, EMMA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
52188	BURGOS BERRIOS, MADELINE N	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52191	VEGA SANCHEZ, WYDALYS	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
52198	ALBERTO GALLARDO VILLAR & MARIA ELENA DE LA CRUZ ECHEANDIA	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52203	CALZADA, MARIELA MOLINA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52218	SANTIAGO RODRIGUEZ, VILMA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52233	RAMOS , MELANIE GONZALES	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
52236	PADILLA, REINA MONTALVO	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
52258	ALVAREZ OJEDA, MYRNA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52260	BUTTER VENDRELL, DORIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52283	GONZALEZ TIRADO, DORIS	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
52284	QUIÑONES PIZARRO, LYDIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
52294	CALCERRADA DELGADO, MARIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
52326	MORALES VILLANUEVA, ANA D	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
52331	LASTRA GAETAN, DORIS E	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
52341	PEREZ RODRIGUEZ, JOHANNA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52361	NIEVES RIVERA, OLGA	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
52366	GONZALEZ RODRIGUEZ, EILEEN M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
52370	TORRES RIVERA, LILLIAN	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52376	CARDONA PANTOJAS, MELBA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52392	SANTANA BARRETO, LILLIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
52419	ROSARIO SANTIAGO, CLARIBEL ENID	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52433	PAGAN DIAZ, TERRY ANN	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52438	CASTILLO GOMEZ, DORIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
52452	RIVERA, MILAGROS ROSA	Pension/Retiree	10/22/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
52465	MALDONADO MALDONADO, MARTHA E	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
52526	HERNANDEZ RAMOS, NILDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52531	BAEZ RAMOS, KATTY W.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52535	FELICIANO SANTIAGO, LAURA E.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
52541	FERNANDEZ DIAZ, ARACELIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
52545	ROSADO SANTANA, CYNTHIA	Public Employee & Pension/Retiree	10/22/2020	Department of Treasury & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52564	PINEIRO GONZALEZ, HILDA B.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52582	CUEVAS, ANTHONY ACEVEDO	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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52600	PEREZ CINTRON, GABY	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
52606	RODRIGUEZ RODRIGUEZ, FLOR M	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
52628	ESPADA, GICELLIS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52632	TORRES, JEANNETTE CALCORZI	Public Employee & Pension/Retiree	10/22/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52637	MERCADO GONZALEZ, NAISY I	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
52654	COLON LEFEBRE, ELSA MARIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52659	ORTIZ RIVERA, MIRNA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52706	PALOS, JOVITA FLORES	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
52731	FERNANDEZ PORTALATIN, BELISA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52733	BERRIOS CINTRON , LUZ E.	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52746	ANDINO SABATER, ANGELA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
52770	BERRIOS CINTRON, NEREIDA	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52808	MORA PARRENO, OLGA L.	Pension/Retiree <sup>1</sup>	10/22/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
52811	BAEZ MENDEZ, ROSA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
52819	APONTE MERCADO, MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52840	HERNANDEZ RODRIGUEZ, WANDA I.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
52855	ALVARADO RIVERA, EDNA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52858	AGOSTO BENCEBI, JULIA	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
52869	COUTO LUGO, MARIA DEL PILAR	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52891	RIVERA QUINONES, MIGDALIA	Public Employee	3/30/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
52921	JIMENEZ VEGA, CARMEN G	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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52932	RAMOS RAMOS, ROBERTO	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
52936	CONTRERAS BAUTISTA, DIORIS A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52943	GINONIO DOMIUNGUEZ, ELSA I.	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
52956	ALVAREZ MEDINA, ANIBAL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52970	GONZALEZ MENDOZA, LESLIE	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
52997	DIAZ COTTO, IRIS Y	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53000	GONZALEZ RODRIGUEZ, DIANE L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53002	RODRIGUEZ, ALICIA DIAZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53022	ESPADA LOPEZ, JASMIN S	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53024	MATIAS ROSADO, IRMA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53027	RIVERA RIVERA, AILEEN A.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53043	SOTO MARTINEZ, MAGALY	Public Employee	5/4/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
53046	APONTE, NOMARIS	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53052	DECLLET SERRANO, LUZ M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53072	MELENDEZ MAISONET, WANDA	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53074	LEON RIVERA, CARMEN MERCEDES	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53079	GONZÁLEZ RIVERA, JANISSA N.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
53082	VAZQUEZ ORTEGA, DIANA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53083	FIGUEROA TORRES, NILDA I	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53119	GAZMEY RODRIGUEZ, NORMA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53125	RIVERA COLON, ENEIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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53134	ESCRIBANO FUENTES, MIRIAM T	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53135	ESPADA LOPEZ, JASMIN S	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53137	ESPADA LOPEZ, JASMIN S.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53154	MEYER COMAS, MARÍA CRISTINA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53160	DEL CARMEN NIEVES MENDEZ, MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53162	VELAZQUEZ TORRUELLA, MARTA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53172	RIVERA GONZALEZ, SONIA I	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53178	FERNANDEZ DIAZ, ALIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53202	RIVERA, NORMA JULIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53204	CALZADA BETANCOURT, MARIBEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53218	DELGADO SANTIAGO, MARIA D.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53225	EGUIA-VERA, MARIA L	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53237	CORREA RODRIGUEZ, AURA L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53242	PINERO LOPEZ, JENNIFER	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53245	DÍAZ SANTINI, CYNTHIA	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53263	SOTO ALBARRAN, ALEX	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53267	OQUENDO HERNÁNDEZ, CARLOS	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
53272	BURGOS PANTOJA, EPPIE	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53279	PEREZ CASIANO, IXSIA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53284	R E BUSINESS CONSULTANTS INC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53295	ROSARIO SANTIAGO, CLARIBEL ENID	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
53300	TORRES VAZQUEZ, HILDA R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53303	SANTIAGO RODRIGUEZ, ELIZABETH	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53310	RODRIGUEZ, JEANETTE DRAGONI	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53324	AYALA QUIÑONES, GRICELYS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53331	DE VALLE MALDONADO, AIDA L.	Public Employee	6/10/2021	Department of Family, Department of Social Services	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53333	CORREA TOYENS, DORIS E.	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53335	MARTINEZ, HIRAM RIVERA	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53344	DECLET SERRANO, LUZ M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53348	ORTIZ AGOSTO, JUANITA	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53359	ROBLES PIZARRO, OMAR	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53360	ACOSTA LUCIANO, GLORIA M	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53374	GARCIA IRIZARRY, JOAQUIN	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53378	ORTIZ LOZADA, ENELIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53383	LOPEZ PAGAN, LYNNETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53385	LOMBA RODRIGUEZ, IRMA J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53389	SANTIAGO SANTIAGO, MYBETH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53403	SANTIAGO RIVERA, DIONIDA	Public Employee	7/2/2021	DEPARTMENT OF EDUCATION	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53410	CABRERA QUESADA, IRIS M.	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53425	QUIRINDONGO, MINERVA TORRES	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53437	FIGUEROA RIVERA, CELSO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53447	BATIZ ROSADO, ARELIX L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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53456	FUENTES QUINONES, AUREA	Public Employee & Pension/Retiree	10/22/2020	Department of Education, Department of Treasury & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53465	AYALA-MORALES, FELIX M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53494	RIVERA QUINONES, MIGDALIA	Public Employee	3/30/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
53495	ESQUILIN GARCIA, TAYNA	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53498	MARRERO SOTO, LISA ANNETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53525	CINTRON LOPEZ, HAYDEE	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53533	COLON VELEZ, IVETTE M	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
53536	RIVERA QUINONES, MIGDALIA	Public Employee	3/30/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
53541	CINTRON SERRANO, LUZ V.	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53546	ROSARIO SANTIAGO, CLARIBEL ENID	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53556	MARTINEZ RODRIGUEZ, LUIS EDGARDO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53563	GARCIA NIEVES, CARMEN DELIA	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53569	PADILLA, EDGARDO RIVERA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53593	BARBOSA, DAMARIS ARUZ	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53608	GARCIA ROMAN, RAQUEL	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53612	CARRASQUILLO CARRASQUILLO, BLANCA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53615	ORTIZ ORTIZ, IRMA	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53616	PEREZ GARCIA, IDELYS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53633	CATALA FRANCESCHINI, SALVADOR F.	Public Employee & Pension/Retiree	6/10/2021	Water and Sewage Authority	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53656	ROSADO RIVERA, MIGDALIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53672	ORTIZ MEDINA, VICTOR R.	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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53673	CATALA FRANCESCHINI, SALVADOR F.	Pension/Retiree <sup>1</sup>	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/6/2022	N/A
53687	MARTINEZ GARCIA, SOL A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53706	SANTIAGO QUIÑONES, JOSE A.	Public Employee & Pension/Retiree	6/10/2021	Municipality of Lajas	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53708	SORIA ROMÁN, NOEL E.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53711	AYUSO PONCE, HEDRIAN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53714	GARCIA NIEVES, LYDIA E.	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53717	CHEVERE SANCHEZ, LILLIAM	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53743	RIVERA FIGUEROA, ANA A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53744	BARTUM SANTOS, BRIGITTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53748	ORTIZ CINTRON, CARMEN Y.	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53749	LEDEE COLLAZO, CARMEN ANA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53760	MENDOZA RAMOS, IRMA Z.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
53768	ALOMAR MARTINEZ, ALEJANDRA L.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53809	RODRÍGUEZ OTERO, CARMEN L.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53827	GARCIA ALBARRAN, JORGE L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53828	RAMOS, EFRAIN MONTERO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53832	RIVERA MIRANDA, RITA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53838	SANCHEZ VAZQUEZ, IRMA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53844	TROCHE FIGUEROA, DAMARYS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53852	ORTIZ ARROYO, JOYCE N.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53854	ALICEA CRUZ, NORMA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

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53872	GONZALEZ CORREA, REBECCA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53894	ORTIZ LOPEZ, CARMEN M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53899	BERMUDEZ MELENDEZ, LIZZETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53915	SANTIAGO FERNANDEZ, JORGE L	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53920	SOTO ALVARADO, GLADYS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53922	MIRANDA MENDEZ, MARIA C.	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53930	CAQUIAS CRUZ, WANDA	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53933	NIEVES RODRIGUEZ, WINA L.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53941	LOPEZ RIPOLL, YANIRA	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53944	SERRA LARACUENTE, ELBA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53954	RODRIGUEZ DIAZ, MINERVA	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53962	ROSADO MUNIZ, SONIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53963	BRACERO RIVERA, EVA L	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53972	GONZALEZ LOPEZ, CYNTHIA	Public Employee & Pension/Retiree <sup>4</sup>	1/4/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53975	SANTIAGO NÚÑEZ, MELISSA	Public Employee & Pension/Retiree	6/10/2021	Office of Court Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53977	BORIA DELGADO, LYDIA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53984	RODRIGUEZ DIAZ, MILDRED L.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53987	EGIPCIAO-RODRIGUEZ, BELKYS Y	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53989	CRUZ, ANDRÉS CRUZ	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53992	ALBINO, JAMILETTE PEREZ	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54002	ORTIZ RODRIGUEZ, LUZ S.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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54008	PADILLA ALMESTICA, ISABEL	Public Employee & Pension/Retiree	6/10/2021	Administration of Labor Rights	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54024	LANDRÓN RIVERA, LILLIAN	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54041	MARTINEZ, ZENaida ROBLES	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
54045	DIAZ TALAVERA, ESTHER M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54068	CRUZ LÓPEZ, ELVIN E	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54073	SANTIAGO RONDON, MARGARITA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
54081	ACEVEDO HERNANDEZ, LUZ M	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54091	GONZALEZ LOPEZ, CYNTHIA I	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54097	ALLENDE RIVERA, MARICEL	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54101	NIEVES SUAREZ, CARMEN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54110	VILLALBA, BRENDA FIGUEROA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54112	COLLAZO COLON, ILSA MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54121	VALERIO ALGARRA, PATRICIA MARIA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
54122	CASTRO DIAZ, CARMEN SARA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54127	PEREZ RIVERA, ELIZABETH	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54136	PADIN RIVERA, MARTA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54141	RIVERA VEGA, CARMEN E.	Public Employee & Pension/Retiree	6/10/2021	Office of Court Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54142	CRUZADO, BELEN ORTIZ	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54152	PERALES DONATO, MARGARITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54154	ORTIZ COSME, ROSA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54159	SÁNCHEZ REYES, BRENDA L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
54160	CORTES PEREZ, LADY	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54162	MEDINA OYOLA, GLORIMAR	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54179	ROSALY GERENA, DORA H	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54181	SANCHEZ, LEONOR	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54185	RAMOS ROSADO, EVELYN	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54197	FELICIANO NATAL , PRISCILLA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54199	VELEZ RAMOS, ZULEIDA M	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54201	CINTRON RIVERA, AIDA I	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54218	SANTIAGO FERNANDEZ, MARIA DEL R	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54234	CARDONA ROSA, NILDA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54238	PENA SANTOS, VICTOR L	Public Employee <sup>3</sup>	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54240	ALLENDE RIVERA, YEISA M	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54241	GARCIA BONILLA, GLENDA L	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54294	MORAN SANTIAGO, ERMELINDA	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54312	GONZALEZ, , GERARDO DIAZ	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54348	GONZALEZ TRINIDAD, NELLIE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54358	SANTISTEBAN PADRO, CAROLINE L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54369	FLORES NEGRON, ELIZABETH	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54377	RIVERA , LILLIAM D.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54379	RIVERA RAMÍREZ, MARÍA DEL C.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54384	ORTEGA RIVERA, SACHALIS D.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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54389	GARCIA PEREZ, ALBERTO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54401	LOPEZ-SOTO , AWILDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54402	RIVERA PASTOR, DAISY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54407	ALVARADO ORTIZ, NIRMA E	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54410	MARTINEZ GUZMAN, EVELYN J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54414	GARCIA BONILLA, GLENDA L	Public Employee	7/2/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
54415	GARCIA OSORIA , ENNIT	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54436	ROSARIO RAMOS, MARIA E	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54448	CINTRÓN TORRES, BRENDA LEE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54458	ROSADO MUNIZ, SONIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54462	COX CAMACHO, JOSEFINA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54475	MARTINEZ RODRIGUEZ, SALLY R	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54483	GUILIANI RODRÍGUEZ, DARYL	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54502	DE LA CRUZ LOPEZ, NILSA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54518	LOMBA RODRIGUEZ, EUGENIO	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54534	TORRES OJEDA, SHELBY M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54539	RODRIGUEZ OTERO, RAMON LUIS	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54542	MALDONADO RIVERA, MILLAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54546	RIVERA SIERRA, JANISSE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54550	GIERBOLINI ALVARADO, AGNERIS	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54552	MONTANEZ OQUENDO, MARÍA M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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## Eleventh Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
54559	BERRÍOS ALMODÓVAR, GILBERTO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54573	GIERBOLINI HOYOS, OCTAVIO H.	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54580	ALBERTORIO MALDONADO, DIANA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54589	RIVERA CALDERON, MARIA M.	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54607	MASSANET, YARA	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54612	MATOS RODRIGUEZ, ELIZABETH	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54613	RIVAS CINTRON, MAYRA V.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54614	FEDERACION CENTRAL DE TRABAJADORES, UCFW LOCAL 481	Union Grievance	7/2/2021	Public Housing Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54617	RIVERA DAVILA, MAYDA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54625	FUENTES, MINERVA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54644	DÍAZ, MARISOL MÁRQUEZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54650	RAMOS MERCADO, ELAINE MARIE	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54654	DEL TORO, MARTIN RUIZ	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54666	EGIPCIACO RODRIGUEZ, JOSE F.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54679	VELAZQUEZ TORRUELLA, ILIA	Public Employee	7/2/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
54688	APONTE COLÓN, YAIZA B.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54706	MARRERO QUINTERO, JAYNE	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54710	MARTINEZ SANTANA, AIDA L.	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54712	DIAZ TEJADA, AWILDA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54718	GARCIA RAMOS, DIANA D	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54719	MARTINEZ GONZALEZ, ALICE	Public Employee	5/4/2021	Hospital Sequedria Forence, Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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54720	FELIX HERNANDEZ, DAMARIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54721	CRUZ CENTENO, MARIA LUISA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54726	CABAN, YANIRA LOPEZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54728	MANGUAL, NIRMA ORTIZ	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54736	CASTRO ROMERO, JOSE V.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54741	MERCADO LUGO, FELIX L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54747	RIVERA SANTANA, MARIO E.	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54750	MERCED VEGA, KELVIN	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54758	LOPEZ SANTIAGO, GREGORIO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54759	RIOS SEDA, YAIZA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54760	SANTIAGO ANDUIJAR, MARIA D	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54769	TORRES RODRIGUEZ, NADIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54796	ZANABRIA TORRES, DIGNA D.	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54806	PEREZ MIRANDA, BESTY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54809	MORALES PABON, CARMEN D.	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54810	CHARDON RODRIGUEZ, CARMEN J.	Public Employee	1/4/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
54816	ALVAREZ MEDINA, ANIBAL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54820	ROMAN LOPEZ, ADA MARITZA	Public Employee	8/25/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54831	MARTINEZ HERNANDEZ, BLANCA I	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54834	FELIX HERNANDEZ, DAMARIS	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54835	GARCIA MEDINA, YOBANIE	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Eleventh Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
54851	ROSARIO MATOS, ZORAIDA	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54854	RODRIGUEZ VAZQUEZ, MARIA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54869	AYALA AYALA, CARMEN N	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54874	BULTRON RODRIGUEZ, WANDA I	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
54888	CRUZ MIRANDA, NATALIE MARIE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54895	RESTO DE JESÚS, RAMONITA	Public Employee, Pension/Retiree & Union Grievance	11/11/2020	Department of Family, Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54919	OCASIO ACEVEDO, NANCY A.	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54923	BRISTOL LOPEZ, LUCILA	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54925	ROSARIO RODRIGUEZ, ADALIZ	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54937	SOTO, BEATRIZ VELEZ	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54940	RIVERA VENEZ, CARMEN G	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54945	GONZALEZ ROMAN, ANA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54949	RAMOS RAMOS, EVELYN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54961	RODRIGUEZ CARABALLO, EVERLIDIS	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54975	CARTAGENA BERNARD, ENEIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54976	ALMODÓVAR TORRES, WANDA I.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54977	TOLEDO CORREA, GRICHELLE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54978	PEREZ CUBERO, AUREA I.	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54982	BAELLO REY, NINA	Public Employee <sup>3</sup>	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54995	LOPEZ RODRIGUEZ, OLGA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55005	CARRION CHEVEREZ, CLARIBEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
55013	GORDILLO MOLINA, IRMA N	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55035	AROCHO, MAEGARITA GERENA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55039	CLAUSELL GARCIA, CRUCITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55055	DOMINICCI SANTIAGO, YELITZA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55070	BERRÍOS OTERO, DENISE Y.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55073	RODRIGUEZ MELENDEZ, JORGE L	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55080	BUXEDA DIAZ, IVAN R.	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55084	RIVERA SILVA, MARTA M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55103	TORO RODRIGUEZ, IRMA J.	Public Employee	3/30/2021	Administration of Health Facilities and Services, Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55116	HERNANDEZ TORRES, AIXA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55119	DEL VALLE, AIDA GARCIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55122	RIVERA BERLY, LUZ R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55123	ALICEA RAMOS , WILFREDO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55124	CONCEPCION PANTOJA, AIDA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55127	MARTINEZ MIRABAL, BEXAIDA	Public Employee, Pension/Retiree & Union Grievance	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55149	MARTI LOPEZ, CARLOS R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55160	CARABALLO TOLOSA, VICTOR J	Public Employee & Pension/Retiree	6/10/2021	Department of Security and Public Protection	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55164	DE JESÚS RÍOS, MARIANETTE	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55175	CORREA SANTIAGO, JUDITH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55188	RIOS VELEZ, DAISY I	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55194	GONZALEZ COTTO, IRMA IRIS	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
55236	MERCADO GALINDO, MOISES M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
55249	RIVERA RIVERA, RAMON	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55252	MOYETT RODRIGUEZ, WANDA L.	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55259	NEGRON OQUENDO, IDALIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55262	TORO CRUZ, MYRNA	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55264	GARCIA DEL VALLE, ANNA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55265	RAMOS PEREZ, OLGA ROSALIE	Public Employee & Pension/Retiree	7/2/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55266	COLON RIVERA, JOANNE	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55284	AYALA AYALA, CARMEN N.	Public Employee	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
55318	DURAN LOPEZ, MAYRA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55329	MÉNDEZ PAGÁN, WALESKA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55340	DIAZ, JOHANA GUEVARA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55347	GIMENEZ, LUIS JOSE	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55365	TRAVERSO VAZQUEZ, DORIS M.	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55382	TORRES MALDONADO, MARÍA A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55386	MORALES SANCHEZ, MARIA	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55395	ARROYO FIGUEROA, AIDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55413	GIBOYEAUX VALENTIN, AMALIA	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55427	MARTINEZ TORRES, ULYSSES I	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55459	OCASIO ACEVEDO, NANCY A.	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55469	COLÓN SANTOS, JOEL	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
55478	ESPADA LOPEZ, GICELLIS	Public Employee	7/2/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
55482	RIVERA VENES, SYLVIA M	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55484	VICENTE MARTINEZ, JOSE R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55490	CALDERON MIRANDA, JUAN C	Public Employee	1/4/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55492	RODRIGUEZ IRIZARRY, CARMEN M.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55499	CASIANO FELICIANO, LUIS	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55500	AGRAIT ZAPATA, WILMA E	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55502	MACHADO ACEVEDO, AIDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55509	FELICIANO SOTO, MARISOL	Public Employee	7/2/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
55521	SOTO BARRETO, MARIA N	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55537	PADIN RIVERA, MARTA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55543	MEDINA RODRIGUEZ, CAMILLE IVETTE	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55546	MARTINEZ GONZALEZ, ALICIA	Public Employee <sup>3</sup>	6/10/2021	Hospital Sequadria Forence, Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55560	LOPEZ OSTOLAZA, ELVIN	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55568	FELICIANO ALICEA, JAYLEEN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55579	CRUZ GONZALEZ, JOSEFINA	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55581	RUIZ TORRES, CARMEN G.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55582	CONCEPCION SANCHEZ, CRISTINA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55599	MARTINEZ MARRERO, CARMEN M	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55600	AYALA AYALA, CARMEN N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55606	MONTALVO NIEVES, RUTH JEANETTE	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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55609	CUBERO RODRIGUEZ, CARMEN I.	Public Employee & Union Grievance	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55611	SANCHEZ TORRES, JOSE R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55625	APONTE-GONZALEZ, DELYS N.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55650	VAZQUEZ BURGOS, CARMEN A.	Public Employee & Pension/Retiree	10/22/2020	Department of Agriculture & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55651	LABOY RAMOS, EINESTO R.	Public Employee & Pension/Retiree	6/10/2021	Public Housing Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55653	LOPEZ ORTIZ, RAQUEL E.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55658	ANTONSANTI DÍAZ, ADRIA R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55661	MONTANEZ OQUENDO, MARIA M.	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55664	ALVARADO HERNANDEZ, ANA R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55673	COTAL COPPIN, MAGDA A.	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55689	ROMEO FELICIANO, LOURDES M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55691	SOTO BARRETO, LILLIAM	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55698	QUINONES LACOURT, ALMA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55701	ECHEVARRIA ORTIZ, IVETTE M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55705	AGUILAR GARCIA, LISSETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55712	LORENZO LORENZO, EVELYN	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55728	BERRIOS VAZQUEZ, VICTOR M.	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55729	RIVERA, MARIELY FELICIANO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55730	HERNÁNDEZ MORALES, CARMEN E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55732	CORTES COLLAZO, EDNA L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55738	FIGUEROA GARCIA, YAZMIN	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
55750	SANTIAGO MARTINEZ, ADA I.	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55756	ALICEA ORTIZ, MARIA ANGELICA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55757	TORO CRUZ, MYRNA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55759	MALARET OLVARRIA, CHARY L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55761	ANDUJAR MORALES, DAVID	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55762	DELGADO DALMAU, CATHERYNE M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55767	RIVERA, LILLIAM D.	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55776	CRUZ, KATHERINE LOPEZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55784	NIEVES MALDONADO, DELIA M.	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55797	OSORIO ROSA, MARIA A.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55799	TORRES ROSARIO, MARIA C.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55801	DELGADO CAJIGAS, LUISOL	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55807	RIVERA OLIVERO, MIGDALLA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55811	RODRIGUEZ VAZQUEZ, VICTOR M.	Public Employee	10/22/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55814	ALVERIO, MARICARMEN BONILLA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55816	RIVERA TORRES, NORMA E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55817	RIBOT SANTANA, MADELINE	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
55823	MUÑOZ RIVERA, EUNICE J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55836	ESPADA LOPEZ, GICELLIS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55867	SANTIAGO ACEVEDO, VIRMA JUDIT	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55869	QUIÑONES, NAYDA AYALA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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55880	CRUZ ALVELO, MILAGROS D	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55890	ACEVEDO LOPEZ, DEBORAH	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
55914	GONZALEZ RAMOS, MARISOL	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55922	CABAN, MARIA M	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55924	CRUZ ORTIZ, NOELIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55928	MORALES CRUZ, MIGDALIA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
55933	MARRERO PENA, NORKA A	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55950	VÁZQUEZ TORRES, HEIDI W.	Public Employee & Pension/Retiree	10/22/2020	Department of Treasury & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55972	VELEZ PAGAN, BELITZA D.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55975	AYALA ACEVEDO, PEGGY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55978	MERCADO SANTOS, MARTA	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55984	PEREZ RIVERA, ELIZABETH	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55993	BENVENUTTI JUSTINIANO, EDWIN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55997	MELENDEZ, BRUNILDA FLORES	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56001	VÉLEZ-VELÁZQUEZ, MARÍA M.	Public Employee & Pension/Retiree	3/30/2021	Administration of Labor Rights, Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56006	SANTIAGO RODRIGUEZ, MARGARITA	Public Employee	5/4/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56027	PAJAN MARTALON, ILSAN E.	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56032	RODRIGUEZ REYES, MARGARITA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56035	SOTO ACEVEDO, SHEILYMAR	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56039	LANDRON RIVERA, LILLIAN	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56056	SANTINI BOCACHICA, JOSE E.	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
56057	GONZALEZ GONZALEZ, MARIA E.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56060	SOTO BARRETO, MARIA N.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56078	RIVERA SANTIAGO, FREDESWINDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56081	VELÁZQUEZ TORRUELLA, ILIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56088	VELEZ RAMOS, ZULEIDA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56096	LAGARES ROSSY, VIVIANA ENID	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56108	LEBRON LOPEZ, RAMONITA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
56110	MARRERO REYES, ESTEBAN	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56118	NEGRON VELAZQUEZ, ROBERTO	Public Employee	6/10/2021	Administration of Youth Institutions, Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56132	DE LEON OCASIO, HECTOR JOSE	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56134	GONZALEZ VELEZ, JOSE B	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56150	ROSADO RODRIGUEZ, CARMEN	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56160	MORALES MORALES, REINALDO	Public Employee & Pension/Retiree	6/10/2021	State Insurance Fund Corporation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56170	PERALES DONATO, MARGARITA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56183	FUENTES CANCEL, GLENDA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56197	RAMOS RODRIGUEZ, ANABEL	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56200	NIEVES ROMAN, LUIS RAUL	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56201	PÉREZ RÍOS, ILIANA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56204	VÉLEZ-VELÁZQUEZ, MARÍA M.	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56212	TORRES RODRIGUEZ, MARIA A	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56219	ALICEA GONZALEZ, EVELYN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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56238	VILLARREAL LOPEZ, MARIA VERONICA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56249	RODRIGUEZ ROMERO, MAYRA E	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56258	LIBRAN EFRE, ISABEL	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56272	RIVERA MARRERO, LILLAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56274	QUINONES TORRES, MARIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56278	MEDINA ORIZAL, BRENDIS E	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56281	SEDA SEDA, LIZZETTE	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56290	CINTRON VALPAIS, CARLOS J	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56296	CORIANO MORALES, ARACELIS	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56306	ALBERTORIO RIVERA, FRANCES T.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56310	ARROYO FERNANDEZ, MARIA M	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56318	CASTRO RODRIGUEZ, JORGE OMAR	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56324	ÁLVAREZ ORTIZ, CARMEN A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56327	RAMOS, MYRIAM MAGENST	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56336	CRUZ LÓPEZ, ELVIN ELIEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56339	BERMUDEZ SOTO, YARITZA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
56341	COTTO ALVAREZ, AIDA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56351	DELGADO CAJIGAS, LUISOL	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56357	TERESA QUILES RODRIGUEZ, SOL	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56366	SANTANA AYALA, CHERYL L.	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56371	AYALA RODRIGUEZ, NYDIA I	Public Employee & Pension/Retiree	6/10/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
56395	MARTINEZ GUZMAN, DIANA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56405	FELICIANO RIVERA, MARIELY	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56406	REYES LOPEZ, LUZ HAYDEE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56472	SANTIAGO GIL, HAYDEE	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56475	CUBERO CEPEDA, IDALIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56482	DUMENG , LESLIE GARCIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56486	ALAMO CUEVAS, JOSE M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56492	FIGUEROA FERNANDEZ, MARITZA E.	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56495	MELÉNDEZ MALDONADO, ERIKA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56511	BURGOS PANTOJA, EPIE	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56528	FLORES NIEVES, YARITZA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56534	LOPEZ SALGADO, PAULA I.	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56535	CINTRON RIVERA, AIDA I.	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56538	ROBERTO VAZQUEZ, JOSE L.	Public Employee	11/13/2020	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56543	TORRES MALDONADO, MARIA A	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56551	MONTES PRADO, MAINE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56570	RIOS SANABRIA, VIRGINIA M	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56573	DELGADO CAJIGAS, LUISOL	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56586	COLON, JOSE J	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56587	LOPEZ GONZALEZ, YURAIMA C	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56588	AGOSTO CRUZ , MIGDALIA	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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56601	REYES SÁNCHEZ, MILDRED ELSA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56607	RODRIGUEZ ROJAS, AMARILYS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56629	DIAZ RODRIGUEZ, ALICIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56631	MENDEZ SOTO, JANNETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56633	MORALES VILLANUEVA, ANA D	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56634	ROSARIO SANTIAGO, CLARIBEL ENID	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56637	ALMODOVAR VAZQUEZ, YOLANDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56649	OSORIO ROSA, MARIS A	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56657	MARTINEZ ROBLES, LOURDES M	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56660	ANGEL SANTIAGO, MIGUEL	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56662	BETANCOURT FUENTES, MARTA ROSA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56664	CARRION SUAREZ, VICMARI	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56666	RODRIGUEZ ORTIZ, BELKIS P	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56676	RODRÍGUEZ ORTIZ, EDWIN A.	Public Employee & Pension/Retiree	3/30/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56677	BONILLA ALICEA, ANA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56681	ALVARADO SANTOS, GLADYS M	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56682	TORO RODRIGUEZ, RADAMÉS	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56687	ORTIZ RABELO, IDA M.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
56689	CONCEPCION SANCHEZ, CRISTINA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56690	PEREZ GONZALEZ, YESENIA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56725	DIAZ RIVERA, CARMEN M.	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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56739	ORTIZ RUIZ, FLOR MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56742	BARRON RUIZ, ILYSETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56754	RAMOS RIVERA, MYRNA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56760	ROSADO LOZANO, JANET	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56764	BAÑOS CRUZ, ELSA N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56765	ACOSTA PEREZ, JUAN R	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56769	RODRIGUEZ MONTUO, CARMEN	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56773	RIVERA RAMÍREZ, MARÍA DEL C	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56775	CAJIGAS MARTINEZ, SOLDINA	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56783	RIVERA SANTANA, ANA ISABEL	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56791	RIVERA SANCHEZ, ADA M.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56821	ALBINO PAGÁN, CARMEN M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56828	VENEGAS ANDINO, CARMEN L	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56834	QUINTANA RIVERA, MICHELLE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56837	LOPEZ CURBELO, VIRGINIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56838	CINTRON FLORES, SIRI A.	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56846	BAYONA SANTIAGO, RAUL ANTONIO	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56852	RAMIREZ DE LEON, JOSE L	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56856	COLÓN RIVERA, NILDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56871	RODRÍGUEZ SUÁREZ, DECIRÉ	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56875	ALVAREZ ORTIZ, CARMEN A	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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56887	VAZQUEZ MARTINEZ, VICTOR	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56914	VELEZ RAMOS, ZULEIDA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56937	CAJIGAS MARTINEZ, LUZ D.	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56945	RIVERA VENES, SYLVIA M	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56949	TORO RODRIGUEZ, WANDA ENID	Public Employee	3/30/2021	Administration of Health Facilities and Services, Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56954	SANTANA SANCHEZ, YOLANDA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56978	RODRIGUEZ FERNOS, JUAN JOSE	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56980	CRUZ CRESPO, JANNETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56990	MARTINEZ GONZALEZ, ALICIA	Public Employee <sup>3</sup>	6/10/2021	Hospital Sequedria Forence, Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56999	ALVARADO SANTOS, GLADYS M	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57019	ARCE GARCIA, ISABEL L	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57027	MENDRELL HERNANDEZ, HILDA	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57030	RIVERA SANTANA, AAN ISABEL	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57044	RIVERA VENES, CARMEN G.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57054	SOTO ACEVEDO, SHEILYMAR	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57055	GIERBOLINI ALVARADO, GLENDA I	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57068	MELENDEZ BERMUDEZ, LUZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57077	FUENTES GUTIERREZ, SONIA I	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57089	RIVERA, YESIMAR RODRIGUEZ	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57092	TORRES LAMBOY, EDWIN ANTONIO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57095	GARCIA OSORIO, DIANE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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57096	FLORES MORA, LINDA ROSE	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57121	LEON COTTY, MARIA M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57126	FELICIANO TARAFA, ALEXIS	Union Grievance	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57128	BETANCOURT FUENTES, MARTA ROSA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57131	MAESTRE, LUIS A	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57135	SEGARRA RIVERA, JORGE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57150	HERNANDEZ PEREZ, MARITZA	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57160	PENA GONZALEZ, OMAIRA	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57163	BETANCOURT COLLAZO, ROMUALDO	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57164	LOPEZ PADILLA, CARLOS	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57169	SALAZAR, AWILDA RIVERA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57182	DE JESUS , ROSA RODRIGUEZ	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57211	CINTRÓN DE JESÚS, ELSA L	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57215	SANTIAGO GIL, HAYDEE	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57224	MORALES VELEZ, YAZMIN	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
57236	RODRIGUEZ RAMIREZ, ILEANA L	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57243	RODRIGUEZ VAZQUEZ, VICTOR M.	Public Employee & Pension/Retiree	10/22/2020	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57252	NIEVES MENDEZ, LUZ N	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57268	RODRIGUEZ RIVERA, MARIA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57279	NEVAREZ MARRERO, ANEBIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57287	ESPADA LOPEZ, GICELLIS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
57289	CALDERON RAMOS, PEDRO L	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
57299	SANTIAGO RODRIGUEZ, ELIZABETH	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57309	VILLEGAS RIVERA, NAYDA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57318	OCASIO ACEVEDO, NANCY A.	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57320	CANCIO MEDINA, ANTONIO M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57329	SANCHEZ MASCARO, MARIA LUISA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57340	CEPEDA DE CUBERO, FRANCISCA	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57354	RODRIGUEZ, SYLVIA ALVAREZ	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57364	SOTO, YAMIL PEREZ	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57371	TORRES VELAZQUEZ, MILDRED	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57374	SOSA VARELA, AMARILIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57375	ALVARADO SANTOS, MINERVA	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57383	BAEZ BAEZ, LYDIA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57400	MASSANET, YARA	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57401	RIVERA PÉREZ, CARMEN L.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57404	SANTAPAU, KAREN RAMIREZ	Public Employee <sup>3</sup>	6/10/2021	Department of Family (Cabo Rojo, PR local office - Region Mayaguez)	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57419	MERCADO ACEVEDO, AMILCAR	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57422	RODRIGUEZ VAZQUEZ, VICTOR M.	Public Employee	3/30/2021	Administration of Health Facilities and Services, Department of Health	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
57432	TORRES MELENDEZ, SENDIC OMAR	Public Employee & Pension/Retiree	6/10/2021	Highway and Transportation Authority	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57445	HERNANDEZ-ESPADA, GERMANY	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
57455	BURGOS PANTOJA, EPIE	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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57457	MORALES RODRIGUEZ, ZORAIDA	Public Employee & Pension/Retiree	10/22/2020	Department of Education, Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57465	COLON FUENTES, BRENDA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57477	RODRIGUEZ RAMIREZ, ILEANA I.	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57481	RODRIGUEZ ARGUELLES, VILMARIE	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57489	CRUZ, GLADYS SANTANA	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57514	CAMACHO NIEVES, KENDRA L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57537	RODRIGUEZ RIVERA, LUIS A.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
57541	ORTIZ ORTIZ, LUZ C.	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57550	SANTIAGO CEDENO, LUZ E.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57552	AROCHO RIVERA, AWILDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57556	FELICIANO ECHEVARRIA, SILKA J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57571	PASTRANA COLÓN, RAFAEL	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57572	RIVERA MARTINEZ, JOSE A.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57606	RAMOS COLON, AIDA L.	Public Employee	6/10/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57610	ROSA BENIQUEZ, IRIS D	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57613	GONZALEZ DIAZ, CARMEN MERCEDES	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
57624	MIRANDA QUINONES, RUTH NOEMI	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57660	FERNANDEZ, CRISTOBAL SANTIAGO	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57666	NEGRON CUBANO, AILEEN MARIE	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57682	RIVERA, NILDA COLON	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57702	FERRER ROMAN, JOSE ENRIQUE	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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57713	RIVERA VEGA, CARMEN	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
57716	MEDINA OCASIO, VILMA DEL C.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57722	NOVOA RIVERA, YESSENIA	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57731	MALDONADO GONZALEZ, SANDRA	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57733	BURGOS PARIS, LEIDA I	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57735	TORRES DE JESUS, CARMEN AMELIA	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57741	VILLALONGO CRUZ, WIDALYS	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
57743	FONTANEZ FLECHA, DEBORA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57796	ARROYO LUCENA, LUZ N	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57800	LEDESMA MOULIER, ZENaida	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57808	SANTIAGO RODRIGUEZ, ELIZABETH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57815	BERRIOS MALDONADO, JOSE A.	Public Employee & Pension/Retiree	10/22/2020	Department of Treasury & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57822	GONZALEZ LUCIANO, MARIA D	Public Employee	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57823	COLON DIAZ, DIANA IVETTE	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
57827	LOPEZ ORENCE, MELVIN L	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57833	CARDONA SOTOMAYOR, ANGEL G.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57839	RIVERA ORTIZ, FELIPE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57860	VELEZ AROCHO, CYNTHIA M	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57863	RIVERA FIGUEROA, DALILA	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57866	DE DIOS VELAZQUEZ VELAZQUEZ, JUAN	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57872	ROBLES DE LEÓN, MIGDALIA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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57884	RODRIGUEZ PADILLA, SHEILA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57885	DOMINGUEZ PEREZ, JAVIER E.	Public Employee	5/4/2021	Highway and Transportation Authority	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57889	VARGAS MEDINA, LUCIANO	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
57893	MARRERO RODRIQUEZ, NELIDA	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57899	CARMONA FIGUEROA, SONIA NOEMI	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57903	RIVERA QUINONES, MIGDALIA	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57906	JIMENEZ RIVERA, JESSICA L.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57908	GUERRERO ALTORAN, OSCAR	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57909	NIEVES CRUZ, ANA ISABEL	Public Employee	11/11/2020	Department of Housing	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57918	BURGOS FELICIANO, IRIS DELIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57929	CARTAGENA, ADELAIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57947	MEDINA GARCIA, MARIELENA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57949	CRUZ GONZALEZ, EVELYN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57952	DIAZ DE JESUS, MELBA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57983	CONTRERAS ARROYO, ROGELIO	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57986	TORRES SEGARRA, ELSA I.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57989	RIVERA VENES, SYLVIA M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57991	ALVARADO RODRIQUEZ, GLADYS M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58012	ORTIZ AHORRIO, EDGAR	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58016	GARCIA NIEVES, CARMEN DELIA	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58024	BARRIOS JIMENEZ, ERNESTINA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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58032	MELENDEZ RIVERA, IDALIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58033	MONTUO CORREA , ANTONIO	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58048	MARTINEZ CALDER, VIRGINIA	Public Employee & Pension/Retiree	6/10/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58049	BETANCOURT , IDXIA COLON	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58059	COSME COSME, WANDA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
58071	BETANCOURT ALAMO, MARIA TERESA	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58072	DELIA FORTE, CARMEN	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58074	CALDERON CALO, IVETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58079	CANDELARIA LUREANO, NILDA R	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58089	SANTIAGO DELGADO, HECTOR JUAN	Public Employee & Pension/Retiree	10/22/2020	Department of Family, Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58094	GUERRERO ALTORAN, OSCAR	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58101	VELEZ CLASS, CARLOS I	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety, Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58109	BONILLA SANTOS, DOLORES	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58115	RODRIGUEZ VARGAS, YOLANDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58120	RODRIGUEZ FIGUEROA, CARMEN S	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
58126	RIOS APONTE, MARIBEL	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
58128	CARRASQUILLO RIVERA, ABIGAIL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58132	JORGE PAGAN, GLENDA I	Public Employee	5/4/2021	Department of Family	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
58174	BURGOS PARIS, LEIDA L	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58196	COLON DELGADO, ENRIQUE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58209	GUZMAN RESTO, OMAIRA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
58216	LOPEZ VIVES, OSVALDO	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58238	RIVERA SANTIAGO, SHEILA M	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58243	CAPPAS SANTIAGO, JOSE L.	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58252	CARDONA CASTRO, ZAIDA	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58259	ALVAREZ FUENTES, MARIA C.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58263	BARRIOS PEREZ, MAYRA L	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58264	HERNANDEZ SANCHEZ, JOSE M.	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58267	CALIZ CORDERO, MIRTA J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58288	DÍAZ CRUZ, JOSÉ A	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58316	CARDONA JIMENEZ, MARIA DE LOS A	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58324	ALVARADO SANTOS, MINERVA	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58325	COLON BETANCOURT, IDXIA	Public Employee & Pension/Retiree	11/13/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58340	SANCHEZ CARABALLO, MABEL	Union Grievance	7/13/2021	Administration of the Government Retirement Systems and the Judiciary	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58343	SILVA, NATALIO IRIZARRY	Public Employee	5/4/2021	Department of Agriculture	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58355	SANTIAGO PELLOT, ELIZABETH	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58358	AYES SANTOS, JANE M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58360	SANTANA GONZALEZ, LUZ C	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58368	CASTILLO MALDONADO, IVELISSE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58399	RUIZ GERENA, SUCESION ANTONIA	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58402	COLÓN ROSARIO, GABRIELA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58421	MIRANDA MONTES, AIDA ISABEL	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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58427	FIGUEROA CARABALLO, INOCENCIO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58429	CRUZ PAGAN, MILDRED	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58432	ALMODOVAN TIRADO, ZULMA	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58433	VEGA , GISELA GARCIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58434	VALLE IZQUIERDO, MIGDALIA	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58436	CAMACHO MARIN, CARMEN M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58439	NAVARRO FIGUEROA, ANDRES	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58468	VAZQUEZ ROSADO, GERARDO	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58474	GONZALEZ PEREZ, WANDA T.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58479	CRUZ TORRES, MARIO J	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
58487	SANTOS PADILLA, YARA LEE	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
58492	SANTIAGO SANTIAGO, IRENE	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58495	ALICEA HERNANDEZ, MARIA ISANIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58497	CABRERA MORALES, ESTELA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58518	TORRES GUZMAN, NILSA AMPARO	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58523	ORTIZ, MICHELLE DAVILA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58526	COLON THILLET, ADELAIDA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58527	BRUNO HERNANDEZ, FELIX	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58529	CARDONA ROSA, LISSETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58540	SERRANO, NORMA IRIS	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58542	ORTIZ COSME, ELIZABETH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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58549	NEGRON ROMAN, CRISTOBAL	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58558	ROSADO, JOHANNA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58566	RIVERA TORRES, CARMEN ADA	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Family (Ponce Region)	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58573	GONZALEZ RIVERA, ENRIQUE	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58577	SANTAELLA QUINONES, YOLANDA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58580	CARTAGENA QUINTANA, ADELAIDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58585	PEREZ LOPEZ, DIEGO ALBERTO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58603	CINTRON JURADO, MARIA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58604	MELENDEZ DE LEON, RUTH M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58607	QUILES RODRIGUEZ, SOL TERESA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58610	TORRES MALDONADO, MARIA A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58618	ESPINOSA VAZQUEZ, ADRIAN	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58620	LANDRAU CORREA, LUIS R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58622	CEPEDA PIZARRO, GABRIEL	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58625	MORALES ALVARADO, MIRIAM L	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58628	MENDEZ FIGUEROA, ROSA M.	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58651	ACEVEDO MARTÍNEZ, LISA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58659	ROSADO SANTOS, MARANGELY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58660	ALBINO, JAMILETTE PEREZ	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58669	ORTIZ ORTIZ, MAGALY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58673	CORIANO MORALES, ARACELIS	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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58684	TORRES LAMBOY, EDWIN ANTONIO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58685	ORTA GAUTIER, IDALIA	Public Employee & Pension/Retiree	7/13/2021	Family and Children Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58694	OJEDA FRADERA, JENNIFER	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
58699	ACEVEDO ZAMBRANA, IRIS D.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58727	GRACIA COLLAZO, IVONNE M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58740	VILARINO RODRIGUEZ, NELLY	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58753	QUINONES RECIO, ANTONIO	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58770	VIERA, MARLEM PEREZ	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
58782	CARRION CHEVEREZ, CLARIBEL	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58793	VELEZ ALBINO, MARILYN	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58795	BORRAS DIAZ, HILDA I	Public Employee <sup>3</sup>	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58797	PEREZ CARABALLO, YVETTE	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
58811	ORTIZ MONTAÑEZ, HERNÁN	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58818	GONZALEZ OCASIO, IVELISSE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58835	RIVERA COLLAZO, PAUL G.	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58841	RIVERA CORTES, ELIZABETH	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58873	GONZALEZ MARTINEZ, ELISA EILEEN	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58874	PADILLA LUGO, DENNISSE I	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58888	RIVERA PÉREZ, CARMEN L.	Public Employee <sup>3</sup>	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58894	COTTO RODRIGUEZ, CARMEN V	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58895	MONTALVO RIVERA, HARRY	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
58897	HERNANDEZ SANCHEZ, JOSE M.	Public Employee & Pension/Retiree	3/30/2021	Department of Family, Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58898	SANTOS MOLINA, MARIE OLGA	Public Employee & Union Grievance	6/10/2021	Department of Transportation and Public Works	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58908	TUDO SIERRA, ALMA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58913	MEDINA MOLINA, MIRIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58952	CHABRIEL GONZALEZ, LUZ L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58956	LAUREANO RODRIGUEZ, ESTHER	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58959	SOTO, EVELYN SOTO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58960	FIGUEROA PAGAN, MARCEL M	Public Employee & Pension/Retiree	10/22/2020	Department of Treasury & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58970	ORTIZ RODRIGUEZ, MARIA E	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58971	SANTIAGO RIVERA, YELITZA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58984	RODRIGUEZ CARABALLO, ROSA ESTHER	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58995	MORALES DOMINGUEZ, JAIME L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59009	MALDONADO SERRANO, MARISOL	Public Employee	7/13/2021	Department of Family, Department of Correction and Rehabilitation, Department of Education, Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59020	DEL CARMEN ALBALADEJO, MIRNA	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59030	CORIANO MORALES, ARACELIS	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59042	HERNANDEZ VARGAS, KAREN E.	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59046	CAPARROS GONZALEZ, RAQUEL E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59059	RODRIGUEZ BAEZ, NEREIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59074	ROSADO SANCHEZ, MILDRED	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59114	SANTOS RODRIGUEZ, GLORIA ENID	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
59121	COLON OLIVARES, MARIA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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59132	SANTIAGO ARROYO, IRIS B	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59134	SOLIVAN ORTIZ, NILSA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59144	ANTONIO TORRES, RAMÓN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59160	BENVENUTTI, BRINELA TORRES	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59162	ROSALY GERENA, DIONISIO	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59176	DECLET DIAZ, PIERRE	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
59199	CRUZ TAPIA, DENISSE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59212	VARELA RUESTRA, MELBA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59228	RAMOS MALAVE, EVELYN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59229	DE JESUS RIVERA, ZULMA I.	Public Employee & Pension/Retiree	6/10/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59236	RODRÍGUEZ LOURIDO, GLORYAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59246	NIEVES, PEDRO VELAZQUEZ	Public Employee & Pension/Retiree	11/11/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59258	SANCHEZ ROSADO, MARLYN	Public Employee & Pension/Retiree	3/30/2021	Department of Family, Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59266	ROBLES LARACUENTE, IRENE	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59274	LOPEZ DE JESUS, IVAN	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59288	LOPEZ FIGUEROA, CARMEN G.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59289	AYALA-CADIZ, ELADIA	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59295	RIVERA, ADAM DEL TORO	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59296	RIVERA ZAYAS, RUBEN ANTONIO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59301	TORRES MIRANDA, ELSA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59302	MORALES MATOS, GLINETTE	Public Employee	6/10/2021	Department of Public Safety, Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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59312	RIVERA VEGA, CARMEN E	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
59319	CARLO SOTO, ELSIE	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
59343	DE JESUS BURGOS, IVETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59360	RIVERA, LISETTE MORALES	Public Employee	6/10/2021	Department of Family, Childcare and Childhood Integral Development Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59368	GUZMÁN VILLEGAS, CARMEN M.	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59376	MUNOZ ROLDAN, TERESITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59384	SANTIAGO TORRES, MARIA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59390	ALMODOVAR, YOLANDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59413	OLMO ESQUILIN, NEREIDA	Public Employee & Pension/Retiree	6/10/2021	Agency Not Provided	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59430	AGOSTO , MELVIN FONSECA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59455	ALICEA RODRÍGUEZ, MARÍA J.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59457	SANTOS RIVERA, MIGUEL A.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59459	ORTIZ LOZADA, ENELIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59465	SANTOS RIVERA, MIGUEL A	Public Employee & Pension/Retiree <sup>4</sup>	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59469	CARRASQUILLO, ANTONIA PIZARRO	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59510	RODRIGUEZ RIVERA, YOMARA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59526	PEREZ MARTINEZ, JULIA	Public Employee & Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59570	FIGUEROA LÓPEZ, GISELA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59573	RODRIGUEZ RAMIREZ, ILEANA I.	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59576	FIGUEROA MOLINA, GERARDO	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
59582	RIVERA TORRES, CARMEN LEIDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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59592	RODRIGUEZ JIMENEZ, RAFAELA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
59593	BERMUDEZ MELENDEZ, LIZZETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59613	CARMONA FIGUEROA, SONIA NOEMI	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59614	VELAZQUEZ, HERMENEGILDO GONZALEZ	Union Grievance	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59624	ALAMO CUEVAS, JOSE M	Public Employee	7/2/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
59626	PADUA TORRES, BLANCA H.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59629	CAMACHO MARIN, CARMEN M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59634	QUINONES QUINTANA, EMMA R.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59637	RIVERA MIRANDA, RITA M	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59652	MARRERO CARO, JOSE A.	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59655	SOTO SOTO, EVELYN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59660	SOTO, EMMARIS VELAZQUEZ	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59666	FREYTES PANTOJAS, LUIS	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
59670	HERNANDEZ, EILEEN	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59678	ROSARIO TORRES, SANDRA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59684	RAMIREZ NIN, JULIO JUAN	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59687	VALENTIN MENDEZ, ALEXANDRA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
59695	MALDONADO, IVELISSE CASTILLO	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59702	HIRALDO HANCE, MARIBEL	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
59705	ECHEVARRIA MEDINA, LUIS A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59723	ROSA MINSAL, FERNANDO LUIS	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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59725	LOPEZ, MIGDALIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59735	GUZMAN, MARISEL MONTALVO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59739	SANTOS JIMENEZ, ROSA H	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59755	SANCHEZ ROMERO , LEONARDA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
59761	NEGRON MARTINEZ, CARMEN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59774	RODRIGUEZ RIVERA, SHEARLY	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59779	ROSADO GONZALEZ, LUZ A	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
59786	TORRES DELGADO, SYLVIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59800	RIVERA PEREZ, CARMEN L.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59808	BURGOS MORALES, JOSE M.	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59811	RIVERA SANCHEZ, MIRIAM E	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59834	BERMUDEZ MELENDEZ, LIZZETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59846	SANTOS RIVERA, YAMIRA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59847	RODRIGUEZ RIVERA, CARLOS	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
59858	AYALA MORENO, HENRY	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
59859	REYES ABREU, GLORIA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
59866	DIAZ MORALES, MARIO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59868	RODRIGUEZ HERNANDEZ, SANDRA EILEEN	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59872	LOPEZ CARTAGENA, ANA B	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59873	RODRIGUEZ SOLIS, RAFAEL	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59888	RIVERA CAMACHO, HERMINIO	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
59914	VELEZ BERRIOS, JOSE O.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59917	RODRIGUEZ RANGEL, LUIS ANTONIO	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59923	NATAL MALDONADO, SANDRA I.	Public Employee & Pension/Retiree <sup>2</sup>	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59935	ESPINAL MATIAS, DALMARIS	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
59936	SOTO GONZALEZ, SONIA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59954	CLAUDIO MARTINEZ, MINERVA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59960	SANTIAGO ROBLES, LUZ N	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59970	NIEVES CRUZ, IRIS M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59985	TORRES SANTIAGO, IRIS D.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
59988	DEL CARMEN PACHECO NAZARIO, MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59999	STEVENS CHARLES, CLARION V.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60003	RIVERA MATOS, IVETTE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
60005	GONZALEZ MARTINEZ, ELISA EILEEN	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
60018	CHINEA RIVERA, OLGA S.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60021	MERCADO ORTIZ, MYRIAM M.	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60033	CONCEPCION, EVELYN SILVA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60045	RIVERA CRUZ, VILMA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60072	ACEVEDO RIVERA, NILDA I.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60077	RIVERA BERLY, SANDRA G.	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
60087	ORTEGA VÉLEZ, SONIA N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
60091	MASSANET VAZQUEZ, YARA	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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60101	ALICEA ALICEA, PROVIDENCIA	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
60102	SOLER GARCÍA, GLORIA M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60110	COLON RIVERA, FRANCES M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
60128	RODRIGUEZ RAMIREZ, ILEANA I.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60139	CRUZ MARTINEZ, ANA LOPEZ	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
60145	ORTIZ AHORRIO, EDGAR	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60173	NIEVES TRINTA, SYLVIA E.	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60177	LOPEZ RIOS, FELIX M.	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
60187	RAICES, MARITZA TORRES	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60221	RAMOS RAMOS, NANCY	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
60222	ZAYAS VEGA, MILDRED	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60223	GONZALEZ LATORRE, SUEIL	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
60227	MERCADO RIVERA, OMAR OCTAVIO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60233	BAERGA, NILDA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
60240	CRESPO-RODRIGUEZ, EVELYN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60241	GARCIA SOTO, MARILITZA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60256	RIVERA RIVERA, ROMARI	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
60261	RUIZ TORRES, MARIBELLE	Public Employee & Pension/Retiree	3/30/2021	Department of Family, Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60278	RIVERA ACEVEDO, AGLAE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
60289	DE JESUS GARCIA, DAMARY	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
60319	RODRIGUEZ FRANCESCHI, MARTA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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60345	LUGO SANTOS, WANDA L	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60346	FELICIANO RIVERA, YELISSA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60352	AYALA, VANESSA BULTRON	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60446	GARCIA RAMOS, LUCIDERIZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60462	NIEVES CARDONA, LUZ N.	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
60463	MEDINA DUPREY, DENISE	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
60464	AYALA SALGADO, ANGEL M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
60468	BENITEZ CONCEPCION, MIRTA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
60479	SEGARRA TORO, KANY	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
60481	RIVERA RODRIGUEZ, NELIDA	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
60490	ORENGO AVILES, ELIZABETH	Public Employee & Pension/Retiree	11/11/2020	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
60500	CORREA CORCONO, MARIA DE LOS A.	Public Employee	3/30/2021	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
60514	NIEVES CARDONA, LUZ N	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
60515	SANTANA NEVAREZ, ALEX J.	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60524	JORGE PAGAN, GLENDA L	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
60535	QUESTELL MONTES, MARITZA S.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
60545	COSME COSME, WANDA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60566	BAJANDAS FIGUEROA, CARMEN L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
60567	DIAZ GONZALEZ, CARMEN MINERVA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60624	COLON MARTINEZ, ZULMA	Public Employee	10/22/2020	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
60647	RAMOS NIEVES, LUIS A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Department of Correction and Rehabilitation, Department of Agriculture	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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60658	TORRES RIVERA, MARITZA I	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60662	RAMIREZ ORTIZ, CARMEN H.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
60665	HIRALDO FIGUEROA, MARIA C	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60675	RODRIGUEZ OTERO, JUSTINA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60692	MORRO VEGA, WALLESKA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
60715	VALLE VALENTIN, PEDRO E	Public Employee & Pension/Retiree	10/22/2020	Public Housing Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
60731	FIGUEROA SANTOS, EDUARDO	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60738	SALINAS SANTIAGO, GUALBERTO	Public Employee & Pension/Retiree	10/22/2020	Department of Treasury & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60757	OSORIO QUINONES, ANGELINA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60775	D. TORRES RODRIGUEZ, REY	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60785	RIVERA BAEZ, AWILDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60797	CRUZ GALARZA, HELEN	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
60806	LUGO RODRIGUEZ, LEE SANDRA	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
60809	RAMIREZ NIN, JULIO JUAN	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
60822	CORA FIGUEROA, MARIBEL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60851	ALERS SEGARRA, JAZMIN	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
60852	VICENTI CAPO, MADELINE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60857	PEREZ, MARIBEL ESCOBAR	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60863	QUINONES RIVERA, LUIS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
60872	CARABALLO GARCIA, SONIA E	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60882	QUINTERO SULIVAN, MELVA	Public Employee	11/11/2020	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
60884	RIVERA VEGA, CARMEN	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Judicial Branch	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60946	REYES MARTINEZ, CARMEN J	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60952	RIOS SANABRIA, VIRGINIA M	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60954	ROSADO MALDONADO, AMARYLIS	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60978	RUIZ DELGADO, MIGUEL	Public Employee & Pension/Retiree	6/10/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
60980	RIVERA SANTIAGO, SHEILA MADAY	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
60989	LAFONTAINE VELEZ, EVELYN	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61011	RIVERA TORRES, ELENA I	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
61018	ORTIZ ROSADO, CARLOS G	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61029	BASABE SANCHEZ, YEIZA	Public Employee & Union Grievance	6/10/2021	Department of Transportation and Public Works	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61065	RODRIGUEZ GUZMAN, MARIA DEL C.	Pension/Retiree	10/22/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
61109	ALEJANDRO, AXEL BENITEZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61121	SANCHEZ CRUZ, IRIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61171	QUINONES SANTOS, BRENDA LEE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61175	PIZARRO, SAMMY ESQUILIN	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61177	MORALES SOTO, IVETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61181	QUINONES DIAZ, DENISE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
61182	LUGO LUGO, GLORIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61201	GALLARDO LOPEZ, LISANDRA	Public Employee	3/30/2021	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61202	SOTO FELICIANO, JULIA MARGARITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61214	VELAZ ORTIZ, JOSE	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
61222	PEREZ NIEVES, LUZ A	Public Employee & Union Grievance	11/13/2020	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
61277	MEDINA MUNOZ, MARTA Y	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61279	OLIVERAS, ELENA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
61284	PEREZ SANTIAGO, ANA MARGARITA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61286	RODRIGUEZ BRUNO, CAMELIA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
61318	ROSADO SANCHEZ, MILDRED	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
61334	REYES DE JESUS, HECTOR M.	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61340	CANCEL ROSARIO, ABIGAIL	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
61344	MALDONADO TORRES, DELIRIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61347	SANCHEZ ROSADO, MARLYN	Public Employee & Pension/Retiree	11/13/2020	Department of Family, Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
61358	GONZALEZ TORRES, LESTER A.	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61364	ALICEA ALICEA, CARMEN E.	Public Employee & Pension/Retiree	6/10/2021	Department of Housing	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61366	FUENTES AYALA, OSCAR	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61371	GARCIA FLORES, ROSA MARIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61380	CHABRIEL, LUZ L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61398	PAGAN CARRASQUILLO, EDNA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
61406	FIGUEROA GUERRA, JUAN A.	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
61421	PEREZ NIEVES, LUIZ A.	Public Employee & Union Grievance	11/13/2020	Socioeconomic Development of the Family Administration	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
61425	GARCIA GASTON, ANA M.	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
61433	OTERO ORTIZ, SONIA N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61435	AQUINO CARBONELL, LOURDES	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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61437	GARCIA NIEVES, CARMEN DELIA	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61451	MORENO SOTO, AURELIO	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
61465	CUADRADO ARES, PABLO	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61488	CALERO FERNANDEZ, DORIS N.	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61489	ZARRAGAS, CARMEN NADAL	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61496	PAGAN SALGADO, ROBERTO	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61508	CURBELO JARAMILLO, DAISY	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
61555	ACOSTA SANTIAGO, ZUZETH ENID	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
61561	RIVERA TORRES, RAMON	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
61571	RIVERA SANCHEZ, MIRIAM E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
61583	RODRÍGUEZ ROSA, YERICA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61593	NEGRON CUBANO, ANA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61598	NAVARRO FALCON, ELBA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
61608	AMALBERT VILLEGAS, WANDA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61611	CARDONA PÉREZ, MYRIAM	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61621	FIGUEROA GUZMAN, MIGDALLIA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
61631	RODRIGUEZ HERNANDEZ, VILMARY	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61653	ORTIZ ACOSTA, SANDRA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61674	GONZÁLEZ VARGAS, DAMARIS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61682	RODRIGUEZ HERNANDEZ, SANDRA EILEEN	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
61684	TORRES ROBLES, GISELLE M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
61694	LEON DOMINGUEZ, MINERVA	Public Employee & Pension/Retiree	6/10/2021	Automobile Accident Compensation Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61700	SIBERON CARABALLO, RAFAEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61701	RIVERA-ALVAREZ, ISABEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
61705	PAGAN FRANQUI, LOURDES	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61709	BURGOS PARIS, LEIDA I.	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61713	ACOSTA HERNANDEZ, GLADYS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61720	RAMIREZ MARRERO, CARMEN ANA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61729	MORENO PANTOJA, ROSA R.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
61737	COLLAZO BERMUDEZ, GRISEL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61744	CABRERA AVILES, MILAGROS	Public Employee & Pension/Retiree	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
61746	PÉREZ ROBLES, GLORIA E	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61747	CHINEA RIVERA, OLGA S.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61752	COTTO SANTOS, CARMEN R	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61753	FIGUEROA MELENDEZ, YOLANDA	Public Employee <sup>3</sup>	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
61760	TORRES RIVERA, MARITZA L.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61761	NIEVES TRINTA, SYLVIA E	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61768	MELENDEZ MORALES, MAYRIN	Public Employee	7/13/2021	Department of Education, Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61775	CRUZADO NIEVES, GLORIA M	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61804	CARTAGENA COTTO, LUIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61815	CARABALLO RIVERA, LUCILA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
61822	REYES MIRANDA, MIRTA E	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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## Eleventh Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
61831	ROSARIO GONZALEZ, SAMARY M	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61856	AVILES RODRIGUEZ, CARMEN J.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61860	RAMOS SUAREZ, NANCY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
61888	DAVILA PEREZ, MARTA J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61895	DIAZ SANTIAGO, YARIZIE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61899	ORTEGA DAVILA, DEBORAH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61903	SANCHEZ RODRIGUEZ, RAMON	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
61910	LATORRE, SUJEIL GONZALEZ	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
61914	GONZALEZ LATORRE, SUJEIL	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
61923	SALICHS RODRIGUEZ, MARGARITA J.	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
61934	DELGADO ATILES, DAVID	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
61935	RODRIGUEZ CABRERA, ROSA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Department of Treasury, Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
61946	COLON OLIVERAS, YOLANDA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61949	DE JESUS MEDINA, MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
61961	RODRIGUEZ COIMBRE, RAFAELA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61966	CANCEL ROSAS, CATHERINE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61973	COLON COLON, NITZA M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
61994	RIVERA ROSARIO, JUAN R	Public Employee & Pension/Retiree	6/10/2021	Child Support Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62024	COLON GARCIA, CARMEN Q.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62025	GARCIA SALAS, AMPARO	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
62048	CRUZ GALARZA, HELEN	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
62052	GARCIA SANTIAGO, JOSUE R	Public Employee	1/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62056	LOPEZ CALDERON, DELIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62059	MUNOZ FRANCESCHI, HORTENSIA MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62063	CARDONA COLL, LUIS A.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62081	COX CAMACHO, JOSEFINA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62125	ROSARIO ALMODOVAR, LUZ E.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62128	RIVERA CRUZ, AIDA L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62143	CINTRON CRUZ, SARA L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62151	TORRES CINTRON, MANUEL	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62152	ROSADO, JASMINE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62171	EDWARDS - RODRIGUEZ, GEORGE LOUIS	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety, Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62179	SUAREZ RIVERA, LYDIA E.	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62181	BARRETO BOSQUES, EDWIN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62184	FIGUEROA COLLAZO, CARMEN PURA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62185	COLON TORRES, ELBA M	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62199	SOTO GONZALEZ, SONIA	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62215	COTTO, MARGARITA AYALA	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62221	ORTIZ QUINONEZ, EVELYN	Public Employee & Pension/Retiree	6/10/2021	Correctional Health, Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62223	ARROYO PERCY, ANTONIA M.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62225	COLON COLON, NITZA M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62228	GONZALEZ DEL VALLE, GERARDO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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62229	NEGRON ANGULO, JACQUELINE	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62233	DIAZ LOPEZ, SOE M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62235	RODRIGUEZ, CARMEN L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62236	DE LOS A. GARCIA COTTO, MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62237	LEBRON COLON, VICTOR A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62238	ROSARIO GONZALEZ, JAIRONEX	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
62239	CHEVEREZ OTERO, MARIA DEL C.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62254	GONZALEZ MARRERO, YEIDY M.	Public Employee & Pension/Retiree	6/10/2021	Correctional Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62256	DIAZ SANTIAGO, YARIZIE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62269	COLON HERNANDEZ, DIONISIA	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62272	GOMEZ GARCIA, NELSON MANUEL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62277	MELENDEZ MELENDEZ, JULIA VIRGINIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62286	DELGADO MATOS, VANESSA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62293	RIVERA ROSARIO, GERALDO	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62294	CANCEL ROSA, VANGIE	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62301	RODRIGUEZ ALVARADO, NOELIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62306	SANTIAGO MARRERO, DELFINA	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62311	RODRIGUEZ DE JESUS, HECTOR L.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
62325	QUINTANA RUIZ, YEZENIA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62329	TORRES SEGARRA, ELSA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62340	ALICEA BURGOS, CARMEN T.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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62344	PACHECO CALDERON, IRIS BENITA	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62345	HERNANDEZ GONZALEZ, JANNIELLE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62350	SANCHEZ OLIVERAS, ANNETTE	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62380	ALDARONDO ACEVEDO, MARIA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62384	GARCIA PABON, CARMEN RITA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62390	OLMEDA OLMEDA, ZULMA IRIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62393	MALDONADO NAZARIO, MARIBEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62394	JORGE ORTIZ, JUSTO E	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62404	GINES DE LEON, YUDELKA	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62410	ROSADO SOTO, ROSALINA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62418	SUAREZ, BRENDA LISSE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62420	SANTOS RAMIREZ, BLANCA C	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62426	TORRES SEGARRA, ELSA I	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62429	LOPEZ AVILES, BEATRIZ	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62442	REYES ROSARIO, LUZ S	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62455	ARCE-MERCADO, YARITZA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62461	ORTEGA VELEZ, SONIA N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62466	SANTOS RAMIREZ, BLANCA C	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62471	GONZALEZ RUIZ, ALFREDO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62472	CASTILLO ESTRADA, GLENDALISE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62474	SERRANO DIAZ, EVELYN	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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62490	AGOSTO VEGA, ANA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62493	CARDONA PÉREZ, MARÍA J.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62501	ROBLES RIVERA, ELSIE	Pension/Retiree <sup>1</sup>	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
62517	TORRES VARGAS, JOSE ARNALDO	Public Employee & Pension/Retiree	10/22/2020	Department of Public Safety, Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62526	FERRER SANJURJO, NIMIA	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62527	NUNEZ RIVERA, MAYRA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62567	COLLAZO COLON, ILSA	Public Employee	7/2/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
62573	HERNANDEZ QUINTANA, GLORYBELLE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62583	TOLEDO VELEZ, TERESA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62584	ACEVEDO RUIZ, ALEXANDER	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62588	SANTOS ARROYO, NILDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62598	DEL VALLE NEVAREZ, SHEILA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62604	FONSECA AGOSTO, MELVIN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62611	ZAYAS SANTIAGO, CARMEN I	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62614	FALERO LOPEZ, MARILYN	Public Employee & Union Grievance	6/10/2021	Municipality of San Juan	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62634	RIVERA VIDAL, IRAIDA M.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62659	ROMAN GOTAY, MAYRA	Pension/Retiree	10/22/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
62661	RENTAS COSTAS, SONIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62687	BENITEZ CASTRO, YOEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62703	COLON SANTIAGO, LYNES M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62715	RIVERO MENDEZ, CAROLINA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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62727	CARMONA FIGUEROA, SONIA NOEMI	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62777	LOPEZ MARTINEZ, ZULMA A.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62816	VELEZ PEREZ, ELBA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62829	ORTIZ MARCUCCI, ZAIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62830	GONZALEZ MORA, IRENE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62840	HUERTAS RIVERA, MARIA R	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62842	RIVERA, GLORIA RIVERA	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62865	CASTRO RODRIGUEZ, OMARA	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62870	DEL VALLE, MARIA S	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62885	RIVERA RIVERA, GLORIA	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62912	RODRIGUEZ MIRANDA, LOURDES	Public Employee	6/10/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62913	SANCHEZ CURBELO, IDA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62917	ALVAREZ BERMUDEZ, JUAN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62925	GONZALEZ NARVAEZ, KEILYVETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62929	RODRIGUEZ MARTINEZ, ROSA E	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62932	DE LOS ANGELES SERRANO CANALES, MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62950	RIVERA CRUZ, JORGE A	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62956	MENDOZA HEREDIA, CRUZ A.	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62974	MERCADO VAZQUEZ, ARMANDO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62982	ROSADO MALPICA, JACINTO	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62983	MORALES MATOS , GLINETTE	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety, Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
63008	FLORES MELECIO, VERONICA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
63013	PEREZ AMIGOT, RAFAEL	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
63025	LEGARRETA VEGA, MARY	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
63030	COLON OLIVERAS, LIZBETH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
63040	AROCHO RIVERA, CARLOS O.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
63047	MARTI LÓPEZ, HÉCTOR LUIS	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
63064	CORDERO MEDINA, GLORIA M.	Public Employee & Pension/Retiree	6/10/2021	Office of Court Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63080	VALENTIN AROCHO, NORMA E	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
63086	TUBENS TORRES, RAMON	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63094	VEGA SOSA, HAYDEE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63107	MASSA DIEPPA, HILDA	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
63109	RODRIGUEZ RODRIGUEZ, YARISSEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63114	CEPEDA PIZARRO, GABRIEL	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
63118	SANTIAGO RAMOS, LUZ E	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63125	FIGUEROA VILLALBA, TAIMI	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63140	FIGUEROA TORRES, EDNA IVETTE	Public Employee	5/4/2021	Commercial Development and Credit Corporation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63146	CRUZ GALARZA, MIRIAN	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63165	COLON RENTAS, IRIS E	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
63196	BORRERO TEXIDOR, EDITH M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63205	ACEVEDO RAMOS, ALBA IRIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
63206	SANTIAGO, JACQUEINE AYALA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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63208	MATIAS ROVIRA, MARIA	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education, Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
63211	RIVERA CALIZ, RAMON E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
63232	RIOS PORTO, CARMEN IRADIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63253	BURGOS FELICIANO, IRIS DELIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63263	CANCEL ROSA, VANGIOE	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63266	RIVERA LÓPEZ, FRANCES M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
63273	RODRIGUEZ BRUNET, ILEANA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63291	ESPINOSA DIAZ, ELIANID	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63308	RIVERA SANABRIA, JOSE AXEL	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
63309	ANDINO GONZALEZ, DELIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63327	RODRIGUEZ RIVERA, BRENDA J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63350	RAMOS SANTIAGO, CARLOS	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
63380	ALEJANDRO LOPEZ, ZAMARA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63385	BENITEZ GUTIERREZ, LOURDES J	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63388	CORTES HERNANDEZ, GLADYS EVELYN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63408	COLON ORTIZ, JOSE MIGUEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
63411	CARDONA RIVERA, MARISOL	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
63415	GARCIA TORRES, JORGE L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
63432	MEDINA GONZALEZ, MARINES	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63437	RIVERA FIGUEROA, DALILA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63441	MORALES MATOS, GLINETTE	Public Employee	6/10/2021	Department of Public Safety, Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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63449	SANTOS COLON, VANESSA	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
63464	ACOSTA VÉLEZ, JAIME L.	Public Employee & Pension/Retiree	6/10/2021	Controller's Office	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63468	SOTO MONTANEZ, MICHELL	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63481	URRUTIA CRUZ, IVONNE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63483	GONZALEZ SOTO, JOSELYN	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63488	BASURTO VEGA, LORNA L	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63501	SANCHEZ IRIZARRY, AIDA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63508	DEYNES LEBRON, MARIA T	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63510	CIDELY GONZALEZ, JENNETTE	Public Employee & Pension/Retiree	6/10/2021	Office of the OMBUDSMAN - Women	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63513	NIEVES TANON, LIETSCHEN M.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
63538	TORRES LUGO, CARLOS EWRAY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63570	ROMAN LOPEZ, HERIBERTO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
63571	RAMOS MARTINEZ, YVETTE	Public Employee	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
63578	RIVERA REYES, GERTRUDIS	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
63593	AVILA PEREZ, VIVIAN M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
63600	ORTEGA RODRIGUEZ, JEANNETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63612	REYES BONILLA, MILDRED E.	Public Employee & Pension/Retiree	6/10/2021	Department of Family, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
63615	SANTIAGO RODRIGUEZ, ANA M	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
63618	RODRIGUEZ RODRIGUEZ, SINDIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63634	ESQUILIN PIZARRO, SAMMY	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63644	RODRIGUEZ ORTIZ, ANA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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63647	DESIDERIO GARCIA, DAMARIS E	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
63649	FLORES ZAYAS, MARILYN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63656	FIGUEROA BERMUDEZ, MYRNA L.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
63673	CASTRO PARSONS, GRETCHEN H.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
63676	SAEZ, NORMA COLON	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63677	VELEZ SALICRUP, MARIA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
63687	BAERGA COLON, GLORIEL M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63691	SANTIAGO RODRIGUEZ, ANA L.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
63705	FALERO AYALA, LAURA ROSA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63728	SERRAÑO CARO, ME LIZA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63729	AULET RIVERA, NILDA R	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63731	RAMOS RODRIGUEZ, EDNA J	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
63732	DELGADO FONSECA, MARIA	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63739	DEDOS COLON, NEREIDA	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63742	MELENDEZ VAZQUEZ, DARLENE	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
63743	BAEZ BAEZ, GRIMILDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63745	RIVERA AGUILERA, MARTA IRENE	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63749	MILLAN, EDITA GOMEZ	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
63769	LOPEZ PABON, JORGE L	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
63793	KUILAN PEREZ, ESTHER	Public Employee	10/22/2020	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
63813	RODRIGUEZ LOPEZ, CYNTHIA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
63817	MALDONADO VAZQUEZ, ESPERANZA	Public Employee, Pension/Retiree & Union Grievance	10/22/2020	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63822	FONT, IDALIA ELIAS	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63826	RODRIGUEZ ECHEVARRIA, EUGENIO	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
63832	REYES LAGUER, BENJAMIN	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
63848	ROSALY GERENA, DIONISIO	Public Employee	3/30/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
63850	DIAZ LOPEZ, HENRY	Public Employee	5/4/2021	National Guard of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
63853	SÁNCHEZ IRIZARRY, AIDA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63863	TORRES RIVRA, CHARLIE J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63867	RODRIGUEZ, JOSEFINA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
63868	JUSTINIANO VALENTIN, HERIBERTO	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
63872	CRESPO LOPEZ, YOLANDA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63876	ROSA RIVERA, IVETTE	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
63882	RODRIGUEZ COLON, JAIME	Public Employee	6/10/2021	Department of Health, Puerto Rico Electric Power Authority, Highway and Transportation Authority	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63883	ACEVEDO ECHEVARRIA, ELBA REBECCA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
63889	SUÁREZ RAMÍREZ, MARIANA	Public Employee	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
63895	PENCHI SANTANA, JEANIFFER OBED	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
63899	MORALES NEGRON, MARIA	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
63914	BONILLA COLON, ALEXANDER	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
63931	CABAN TORRES, YAZMIN	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
63958	PERDOMO ORTIZ, MARIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63981	CINTRON VARGAS, JEANNETTE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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63986	LOPEZ SANCHEZ, LISA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63987	CAMACHO ILARRAZA, CARMEN	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
64009	ROSADO GONZALEZ, FELIX S	Public Employee & Pension/Retiree	3/30/2021	Puerto Rico Medical Emergencies Corps & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64014	MATOS RANGER, ELBA E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
64042	GUTIERREZ, SUHAIL MARTINEZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64048	ASPRILLA, JUAN RUÍZ	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64049	CASILLAS CASTRODAD, SARA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
64088	CASTRO, TERESA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
64099	RIVERA JIMENEZ, JULIO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
64103	MARRERO COLON, GILBERTO	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
64119	CONTRERAS OCASIO, DSAMARIS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64148	DEL VALLE HERNANDEZ, MARIA DEL CARMEN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64172	PEREZ PEREZ, JOHANA M	Pension/Retiree <sup>1</sup>	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/13/2022	N/A
64192	FELICIANO BERRIOS, TOMAS A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
64201	FARGAS LOPEZ, IVONNE J.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
64224	SOTO RIOS, MYRIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64225	BARRETO BOSQUES, JOSE E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64239	GONZALEZ GONZALEZ, MARIA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64281	PEREZ-CRESPO, LUIS A	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64308	SOTO NEGRON, RICARDO	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64314	VELEZ MUNIZ, CARMEN Z.	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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64318	RIOS RAMOS, WANDA L	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
64323	ROJAS Riestra, ELIZABETH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64344	NIEVES MARTINEZ, ANA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
64376	MARTINEZ SANTIAGO, SONIA ENID	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64387	GALARZA CRUZ, JAMES L.	Public Employee	11/11/2020	Department of Sports and Recreation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64391	RODRIGUEZ-DIAZ, MARITZA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
64402	CANDELARIO RUIZ, KETTY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64409	CRUZ SOTO, MIRIAM B.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64421	CARDONA CASTRO, ZAIDA	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
64424	RIVERA MALDONADO, ANGEL L.	Public Employee	11/13/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
64428	AYALA SANTOS, ANA V.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64443	CABRERA MORALES, ESTELA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64484	ORTIZ NIEVES, AIDA L.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
64485	AVILES CURET, DEBORAH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64496	ASTACIO NIEVES, CARMEN	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
64502	PEREZ ORTIZ, MAGDALENA	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64506	RUIZ ASPRILLA, JUAN	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64514	BARRIOS JIMENEZ, MARIA M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64533	PEREZ ESCOBAR, ANGELES M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64547	FELICIANO ECHEVARIA, SILKA J.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
64548	POLANCO RAMOS, ROSANNA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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64549	MERCADO CARTAGENA, LOURDES R.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
64569	VELEZ GONZÁLEZ, DOLLY	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
64576	FELICIANO AUDIFFRED, LUISA	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
64579	SEGARRA RIVERA, JORGE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64592	VELEZ, IDALIS M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
64604	FELICIANO ROSADO, ALBERTO	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64607	JACKSON NATIONAL INSURANCE COMPANY	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
64611	VEGA ROSADO, CLARIBET	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
64634	BÁEZ ROMAN, MIRIAM	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
64648	LÓPEZ VÉLEZ, SAMARA A.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64649	COLON RIVERA, MARTA I	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64669	RIVERA LIMBERT, IDALIN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64670	DECLET, AIDA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64686	JIMENEZ IRIZARRY, MELANIE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64705	LOPEZ ECHEGARAY, LAURA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
64708	LABOY RIVERA, ALFONSO	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64719	LUNA LOPEZ, JUAN	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
64735	COLON ROSA, WANDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64745	RODRIGUEZ PACHECO, HEIDA A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64752	RESTO ACEVEDO, JUANA N.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
64811	VILLARREAL LOPEZ, MARIA V	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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64827	QUINONES COLLAZO, EDITH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64835	ROSALY GERENA, DIONISIO	Public Employee	3/30/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>8</sup>	N/A	N/A
64840	SANTOS SOTOMAYOR, CARMEN N.	Public Employee & Pension/Retiree <sup>2</sup>	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
64848	DELGADO SANTANA, AIDA LUZ	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
64850	BAEZ SANTOS, LAURA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
64855	MOCTEZUMA HERRERA, DAILAH G	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64869	SUAREZ RAMIREZ, MARIANA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
64882	CACERES RAMOS, MILDRED L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64891	CRUZ RIVERA, JANETTE	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
64899	ALVAREZ CRUZ, REBECA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64940	FELICIANO AUDIFFRED, LUISA	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
64941	SUAREZ RAMIREZ, MARIANA	Public Employee	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
64944	ROMAN LUGO, CARMEN J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64950	PELLOT ROSADO, CARMEN	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
64971	MAISONET PEREZ, ERNESTO	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64990	RIVERA RODRÍGUEZ, VANESSA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64997	AVILA PÉREZ, VIVIAN M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
65015	COSS ROMAN, ANGELA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65022	BENITEZ ALEJANDRO, AXEL	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65044	JUSINO HERNANDEZ, JORGE L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65074	ROSADO SOTO, MARIA VERONICA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
65081	AVILES, LILLIAN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
65085	CARMONA JIMENEZ, EDWIN R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65102	GASTON GARCIA, AIDA J.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
65106	TORRES SEGARRA, ELSA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65110	FLORES LEBRON, EPIFANIO R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
65140	CABELLO ROSARIO, ISMAEL	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
65163	RIVERA ORTIZ, EVELYN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65165	MARTINEZ CRUZ, RIGOBERTO	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65177	GUZMAN RESTO, ROSA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
65200	LOPEZ ARIAS, VICTOR M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65201	BONILLA SALDANA, ANA ELBA	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
65202	RIVERA GUTIERREZ, SHEILA NAMIR	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65214	GONZALEZ PRATTS, ELBA I.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
65215	LOPEZ CARTAGENA, DIANA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65227	RODRIGUEZ LEON, ANA A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
65241	TORRES SEGARRA, ELSA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65247	LUGO RUIZ, FREDITA	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65250	CARRILLO HERNAIZ, FERNANDO LUIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65261	HOSPITAL DE CAROLINA	Public Employee & Pension/Retiree	6/10/2021	Municipality of Carolina	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65265	CORA, LYDIA E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65287	PAGAN IRIZARRY, FRIDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Eleventh Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
65313	GONZALEZ MAYSONET, MIGUEL A	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
65315	RODRIGUEZ SANCHEZ, MAGALY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65332	RODRIGUEZ ORTIZ, LUISA A	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65335	ACEVEDO GARCIA, SYLVIA	Public Employee	5/4/2021	Controller's Office	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65348	GUEVAREZ FERNANDEZ, YOLANDA	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65365	MARQUEZ CASTILLO, CELIA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
65370	ALEMAN SOIZA, YOLANDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
65374	LOPEZ RODRIGUEZ, AWILDA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
65387	BONILLA RODRIGUEZ, YANEYDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65399	HERNANDEZ MORALES, PEDRO I.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65415	LOPEZ ACEVEDO, MARIA S.	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
65418	MALDONADO FREYTES, NOEMI	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
65420	VAZQUEZ MARTINEZ, JOHANNA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
65433	DE LEON ORTIZ, VANESSA	Public Employee	3/30/2021	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65444	COLON ALMESTICA, GLENDA	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65454	MIRANDA SANTIAGO, MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65461	PAPERMAN CEREZO, DENISE B.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65499	ERAZO BURGOS, RAQUEL	Public Employee & Union Grievance	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65507	TORRES LÓPEZ, ISABELO	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
65520	ESMURRIA HERNANDEZ, EFRAIN	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65558	BURGOS FELICIANO, IRIS DELIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
65576	ROSARIO ORTIZ, LUZ L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65581	CRESPO RODRIGUEZ, HILDA L	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65583	RIVERA TORRES, CARMEN LEIDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65594	CRUZ ORTIZ, MIRIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65601	MOREIRA MONGE, MAYRA M.	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65626	LOPEZ RIVERA, VANESSA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65627	FERNANDEZ-REPOLLET, CARMEN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65642	FEBUS SUAREZ, BRENDA M.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65666	CACERES SANTANA, ALEJANDRINA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65673	PENA HERNANDEZ, LUZ A	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
65678	CUBERO PONCE, DANIELLE J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
65683	ANDINO DAVILA, AINE	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65721	ROMAN ROSARIO, MARIE C.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
65724	CINTRON MELENDEZ, NILDA E.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65743	RIVERA MARTINEZ, LUIS A	Public Employee	3/30/2021	National Guard of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
65751	RAMOS ROSA, YAMARIS	Public Employee	5/4/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
65768	MARTINEZ ESPARRA , SONIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65796	GUZMAN RUIZ, TERESITA	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
65798	MORALES ALVARADO, MIRIAM L.	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
65812	ACEVEDO ZAMBRANA, BENJAMIN	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65816	SEGARRA RIVERA, JORGE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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65829	JIMÉNEZ SÁNCHEZ, OLGA M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
65832	NIEVES ACEVEDO, DOLORES E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65844	SANTOS JIMENEZ, ROSA H	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65846	MATOS CARABALLO, DEBORAH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65848	COTTO LUNA, LIDA MARTA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65850	JIMENEZ ALVAREZ, LUIS A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65910	JORGE PAGAN, GLENDA I	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65922	RIVERA LEON, SUZETTE	Public Employee & Pension/Retiree	6/10/2021	Office of Court Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65933	RODRIGUEZ RODRIGUEZ, AUREA E	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65941	ORTIZ ORTIZ, JOANSELLE	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
65954	TORRES CRUZ, VILMA E	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
65961	BAUZA TORRES, GLORIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65978	LOPEZ VARGAS, MANUEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65983	ACEVEDO ZAMBRANA, BENJAMIN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65989	ROSADO SANCHEZ, MILDRED	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
66020	AGRAIT ZAPATA, MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
66045	ROSADO RODRIGUEZ, LUIS MANUEL	Public Employee & Pension/Retiree	11/11/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
66054	LISBOA TORRES, IRMA M	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
66062	VILLARREAL LOPEZ, MARIA V.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66065	SARTORIUS STEDIM BIOTECH GMBH	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
66094	HERNANDEZ MONTERO, LISBETH	Public Employee	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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66125	RIVERA RODRIGUEZ, MIRIAM R.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66146	NEGRON MATTA, MIGUEL A.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66147	CINTRON SERRANO, LUZ V	Public Employee	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66157	TORRES BARRETO, MAGALY	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66162	NIEVES PEREZ, CIELO E	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66176	SEMIDEY ALICEA, YAIRA LIZ	Public Employee & Pension/Retiree	11/11/2020	Department of Family, Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66184	RENTA VARGAS, MARTA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66203	FELICIANO SOTO, MARISOL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
66204	RODRIGUEZ JIMENEZ, RAFAELA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
66205	SANTIAGO SANTIAGO, VIRGEN M.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66230	FIGUEROA OJEDA, JANNETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
66243	GARCIA CRUZ, LUZ V.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66248	SANCHEZ, NANCY	Public Employee	7/2/2021	Department of Education	N	Claimant did not provide an address for request letters to be sent	N	N	Claimant did not provide an address for request letters to be sent	N	N/A	N	TBD	TBD
66250	IVELISSE, RUIZ	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66252	RIVERA LANDRON, MYRNA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
66265	SOTO ROMERO, NORIS W.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66272	RENTA VARGAS, MARTA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66283	MEDINA MORENO, LITZY	Public Employee	5/4/2021	Office of Court Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66286	SIERRA COLON, CARLOS J.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
66299	PEREZ MORALES, AUREA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66300	SYSTEMAX PUERTO RICO	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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## Fifteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
66315	VAZQUEZ SANTIAGO, LISSETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66362	RIVERA PIZARRO, JUDITH M	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
66373	WALKER ORTIZ, LUZ NEREIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66379	SOBERAL MOLINA, CARMEN L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66388	RIVERA GARCIA, GEYSA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66404	GUTIERREZ CARTAGENA, NYDIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
66423	MORAN, JULIA	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66426	MORALES PEREZ, FREDDIE	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66441	MONTALVO PEREZ, OLGA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
66451	LASEN CIRINO, NILDA	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66456	GARCIA MACHIN, VILMA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66500	SERRANO SANTANA, JENNIFER	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66513	OCASIO DE LEON, SHIRLEY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66515	LAZANEY MEDINA, LOURDES M.	Public Employee & Pension/Retiree	11/11/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66537	RODRIGUEZ SANCHEZ, MIGDA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
66551	RAMOS SANTIAGO, DAISY	Public Employee & Pension/Retiree	6/10/2021	Department of Family, Department of Transportation and Public Works, Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66560	SOTO MALDONADO, ISAAC	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66611	HERNANDEZ SANTIAGO, CARMEN N	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
66620	RUIZ RIVAS, ANNELEISE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66622	PEREZ RODRIGUEZ, REBECCA M.	Public Employee & Pension/Retiree	6/10/2021	Department of Housing	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66633	HERNANDEZ ROSADO, WILLIAM	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
66650	RIVERA RODRIGUEZ, JOSE LUIS	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66662	RIVERA RODRIGUEZ, CARMEN IVETTE	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
66680	BERRIOS ZAYAS, LYDIA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66682	LOPEZ HERNANDEZ, MONICA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
66688	DIAZ ORTIZ, MILAGROS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
66733	AYALA-MORALES, MARIA A.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66743	VILLARREAL LOPEZ, MARIA V	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66757	RIVERA ARIAS, MARGARITA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66767	RIVERA, JORGE SEGARRA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66779	CUESTA BAEZ, JOHN D	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66782	ORTEGA VELEZ, SONIA N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
66787	GONZALEZ SOTO, JOCELYN	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66808	NIEVES ROMAN, FLOR MARIA	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66826	TORRES CRUZ, BRENDA L	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
66835	SANTIAGO GONZALEZ, MARGARITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66841	CORREA BOSQUE, MARIA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
66842	DELGADO MENA, LACKMEED	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66847	ECHEVARRIA MARTINEZ, CARMEN I.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
66861	QUILES ARROYO, JORGE L.	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
66863	SANTOS PEDRAZA, SANDRA J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66873	HERNANDEZ SOTO, ADELFINA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
66876	LOPEZ VAZQUEZ, AURORA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66880	ADORNO NAVEDO, ZAIDA	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66891	RIVERA MEDINA, ISRAEL	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
66894	SANTOS RAMIREZ, ALMA R.	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Social Services	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
66907	RIVERA DE JESUS, WILLIAM	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
66914	MOCTEZUMA LEON, ZORAIDA	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66939	DAVILA BOCACHICA, GRISEL	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
66948	REYES ORTIZ, YAJAIRA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66976	BAEZ MENDEZ, ROSA	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
66989	APONTE, JONATHAN PEREZ	Public Employee	6/10/2021	Department of Health, Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67036	SANTIAGO, MADELYN ESTREMER	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67039	GARCIA RODRIGUEZ, YOLANDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67053	MELENDEZ MALDONADO, ERIKA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67071	PADRON FIGUEROA, LISETTE	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67073	LOPEZ RUIZ, MABEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67100	LOPEZ AUDIFFRED, ZOILA M.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67112	MARTINEZ RIVERA, JESSICA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67130	ALVAREZ VIDAL, EVELYN	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67136	TEITELBAUM MARTINEZ, REBECCA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67170	DE LA ROSA PEREZ, LINDA	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67197	ROBLES DE LEON, GLORIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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67218	CAMACHO, MARIA E	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67226	OQUENDO FIGUEROA, JOSE M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67227	DEJESUS, BAUDILJO	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67243	CARLOS MONTOTO & MAGDALENA BLANCO	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67253	GONZALEZ TORRES, MARISOL	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67254	DECHOUES RUIZ, CARMEN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67257	CINTRON GUZMAN, MARIA P.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67272	FIGUEROA SOTO, MARGARITA	Public Employee <sup>3</sup>	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67286	ROMERA HERNANDEZ, IDAMITH M	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
67302	E. ROSA MAYSONET, VILMA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67320	SEGARRA RIVERA, JORGE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67366	GOY LATASA, GLADYS MABEL	Public Employee & Pension/Retiree <sup>2</sup>	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67369	MARRERO, JEZEBEL	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67374	RIVERA SALVA, ANGEL O	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67377	CONCEPCION BAEZ, MARIA E	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67378	RODRIGUEZ TORRES, NAIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67392	LABOY LUGO, LUCILA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67399	VARGAS VELEZ, RUTH L.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67411	COLÓN BURGOS, AUREA ESTHER	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67417	HERNANDEZ MONTERO, LISBETH	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67421	CHAMORRO OSTOLAZA, MARTA I.	Public Employee	1/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
67433	PEREZ GONZALEZ, MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67439	ACOSTA MUÑOZ, MAYRA I	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67448	RIVERA RODRIGUEZ, CARMEN M.	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67449	MEDINA TIRADO, LUIS YARIEL	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67454	TORRES ALVAREZ, NELLIE Y.	Public Employee	11/11/2020	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67471	SANTIAGO MARRERO, DELFINA	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67486	REYES-ALICEA, ANTONIO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67494	PEREZ GONZALEZ, MARIA DE LOS ANGELES	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67513	DIAZ GARCIA, OSVALDO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67523	ALVAREZ RUIZ, RANFIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67535	MORENO SOTO, AURELIO	Public Employee & Pension/Retiree	7/13/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67538	DAVILA, CARMEN	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67552	FIGUEROA PAGAN, ERIC JAVIER	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67557	CLASS MARTINEZ, NORA H.	Public Employee	1/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67564	NAZARIO NEGRON, NELSON	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67567	MARTINEZ RIVERA, JESSICA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67570	ROJAS CUMMINGS, NILSA A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67595	FALU VILLEGAS, DELMA R	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67614	CRUZ RODRIGUEZ, MARISOL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67638	IRIZARRY ORTIZ, JUDITH	Public Employee & Union Grievance	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67639	ROSADO RIVERA, CRUZ M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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67644	NUÑEZ SANTOS, NILSA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67647	HERNANDEZ, ZURYDEE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67675	BORIA DELGADO, MARIA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67683	HERNANDEZ VELEZ, TEDDY V.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67689	ÁLVAREZ MORALES, VICTOR M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67690	GONZALEZ GONZALEZ, MELISSA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67701	CINTRON RODRIGUEZ, ANTONIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67717	LEDESMA-MOULIER, ZENaida	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67802	VELAZQUEZ SUREN, LYDIA	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67823	RUIZ SOLA, ISAAC	Public Employee	11/11/2020	Department of Education, National Guard of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67824	SOTO RODRIGUEZ, IRIS E	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67836	RIVERA OLIVERO, MIGDALLA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67837	AVILES CURET, DEBORAH	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67838	CINTRON ORTIZ, ABRAHAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67842	HERNANDEZ SANTIAGO, LUZ V	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67847	ROSARIO MARTINEZ, CARMEN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67849	HENRIQUEZ VELAZQUEZ, NIDZA CECILIA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
67863	PEREZ PEREZ, IRMA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67867	TORRES RAMOS, PRISCILLA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67884	SANTIAGO ROBLES, LUZ N	Public Employee	3/30/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
67886	ROSADO SANCHEZ, MILDRED	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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67887	ROSADO VALLE, JOSE R.	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67894	FALCON CORTES, MARIA M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67910	DAVILA RODRIGUEZ, RUTH	Public Employee	11/11/2020	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67911	TUDO SIERRA, ALMA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67912	MORALES LUGO , NATIVIDAD	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67916	LOPEZ LOPEZ, MIRIAM	Pension/Retiree <sup>1</sup>	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	4/22/2022	N/A
67922	DURAN RIVERA, ELVIN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67932	RIVERA GUZMAN, LUZ V.	Public Employee	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67953	ALVARADO TORRES, ROSA J.	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67967	DIAZ QUINONES, MARISOL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67978	LA TORRE SANTIAGO , DAILY	Public Employee & Pension/Retiree	6/10/2021	Office of Court Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68003	CONCEPCION ISERN, CARMEN ENEIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68006	ERAZO CEPEDA, GLADYS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
68018	ALVARADO CARABALLO, YASMINE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68020	SANTIAGO MARRERO, CARMEN S	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
68028	COLON ALEJANDRO, LUZ M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
68030	COTTO JIMENEZ, GLORIA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68059	AGUIRRE RIVERA, ZENaida	Public Employee	6/10/2021	Department of Health, Mental Health Services and Addiction Control Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68068	SANTOS GARCIA, EMMA	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68072	MIRANDA, DEBBIE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68084	PEREZ ADORNO, DIANA V.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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68099	BORIA DELGADO, LYDIA E	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68144	COLON RIVERA, NILDA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68146	PÉREZ PÉREZ, GLENDA Y.	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
68147	DIAZ MULERO, VIVIANA	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
68152	JIMENEZ GONZALEZ, CARMEN LEONOR	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68160	MIRANDA, JAVIER H	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
68163	QUIJANO GARCIA, MARIA E	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
68170	COLON BURGOS, AUREA ESTHER	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68175	DÍAZ RIVERA, GILBERTO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68179	RODRIGUEZ GUZMAN, GILBERTO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
68188	CORDOVA ORTIZ, ANA HILDA	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
68189	MELENDEZ ALGARIN, HUGO N	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
68225	MALDONADO IRIZARRY, MINERVA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68227	ADAMES MERCADO, WALESKA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68235	FEBLES LEON, MAYDA IBETH	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68242	QUIÑONES ALICEA, ELISA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68248	RODRIGUEZ RODRIGUEZ, EDITH	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
68254	RODRIGUEZ NEGRON, DARISABEL	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
68259	LEON GARCIA, GISELLE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68260	VARGAS RODRIGUEZ, SANDRA	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68261	BRAVO ALONSO, GLADYS N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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68285	HERNÁNDEZ MONTERO, LISBETH	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68305	JUAN MONTALVO, MARILYN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
68331	TORRES RIVERA, ALICEMARIE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68336	ROSADO GARCIA, ABIGAIL	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
68337	RIVERA BONETA, YVONNE A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68340	RIVERA BRACETY, ELSA M.	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68341	CEDENO, QUETCY	Public Employee	11/13/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68343	MIGHALOWSKI SEPULVEDA, MARGARET	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
68346	ALICEA APONTE, LISSETTE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68348	RIVERA VAZQUEZ, ELSA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68365	CORCHADO COLON, NILDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
68374	COLON BERRIOS, LUZ S.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68419	POL RIVERA, WILNIA M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68434	JANNET MORALES CORTÉS, LOURDES	Public Employee & Pension/Retiree	6/10/2021	Municipality of Lajas	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68440	MALDONADO SOBERAL, RUTH M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
68445	ORTIZ MALPICA, ELISA A	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68450	JUANA DEL , RIVERA SANTIAGO	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
68458	VEGA COLÓN, MARIBEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
68472	COLLAZO MORALES, CARMEN E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68486	SILVESTRINI ROSALY, MARGARITA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
68491	FRANQUI ROMAN, AUREA E.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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68509	CANCEL RIVERA, GLADYS	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Department of Justice	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68515	MELEDY VEGA ECHEVARRIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
68522	SANTIAGO FIGUEROA, SANDRA N.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68536	CANCEL SANCHEZ, MAYRA	Public Employee	1/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68540	GERENA ALVALLE, MARY EDNA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
68552	TORRES LÓPEZ, ANA F.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
68594	TOLEDO VELEZ, MARIA R	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
68603	RIVERA VELAZQUEZ, LAZARO	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68608	GONZALEZ NEGRÓN, BLANCA I	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
68619	OQUENDO GARCÍA, MIGUEL A.	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
68620	VEGA SANTIAGO, MAHALETH H.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
68624	RIVERA MARTINEZ, MARITZA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68626	CASTRO AGUAYO, MARIA DE LOURDES	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
68656	RAMOS RODRIGUEZ, MAYRA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68660	RAMIREZ-RIOS, RUBEN J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68664	RIVERA, AITZA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68679	RODRIGUEZ GARCIA, MAGDALIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
68702	ROMAN ACOSTA, DALMA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
68722	SÁNCHEZ TORRES, LUZ M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68732	CORDERO GRICELDA, CALIZ	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68764	LOPEZ FELICIANO, MARIBEL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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68770	FELICIANO ALMODOVAR, JUANA MARIA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
68772	MUÑIZ RODRÍGUEZ, ELIZABETH	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
68776	MARRERO MARTINEZ, ANA L.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
68839	SUAREZ, MADELINE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68865	ORTIZ REYES, ALEJO	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
68876	MORENO ROSADO, LILLIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68877	LLABRERAS GONZALEZ, NOEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68910	MARRERO SÁNCHEZ, KARLA MARIE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68918	DIAZ LIZARDI, LILLIAM	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68920	MONTALVO, VICTORIA GARCIA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
68922	ALICEA ALVAREZ, MARIANNI	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68924	AYALA ORTIZ, EDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68926	RODRÍGUEZ SÁNCHEZ, MIGDA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68932	MALDONADO COLON, LUIS A.	Public Employee & Pension/Retiree	6/10/2021	Municipality of Juana Diaz	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68938	PARRILLA MATOS, YOLANDA	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
68939	VEGA DONCELL, CECIAH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
68969	RODRÍGUEZ DÍAZ, ADELAIDA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68978	SANCHEZ, ZOEDYMARIE	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69008	VELEZ SANCHEZ, IDALIS M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
69011	IRIZARRY AQUINO, LIZA J	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69014	CARRASQUILLO MERCADO, MARGARITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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69031	MANON JIRAU, JOEL R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
69036	ROMÁN MARTÍNEZ, MILAGROS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69037	MELENDEZ RIOS, MADELYN	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
69047	GARCÍA APONTE, NANETTE J	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
69059	CRUZ SOTO, ESTHER	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
69068	RIVERA PÉREZ, MYRTHA EDITH	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
69078	ROMAN RIVERA, YANITTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
69080	MELENDEZ, KARLA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69082	NATER MARRERO, ABIGAIL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
69098	DIAZ MARIN, AUREA L.	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
69110	ROSADO SANCHEZ, MILDRED	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
69128	ORTA GAUTIER, IDALIA	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69136	DIAZ MEDINA, FRANCES	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Judicial Branch	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69155	SOTO LOPEZ, EDNA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69159	RIVERA SEGARRA, ARACELYS	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69165	RODRIGUEZ PEREZ, AMARILIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69174	DEL RIO GARCIA, AILENE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69188	JORGE PAGAN, GLENDA I	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69199	TOLLENS BURGOS, MARANGELY	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
69200	DELBREY ORTIZ, IRIS J	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
69209	FLORES QUINONES, LISVETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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69210	LAGUNA FIGUEROA, HARRY	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
69228	ACOSTA ORTIZ, WILLIAM	Public Employee & Pension/Retiree	6/10/2021	Municipality of Lajas	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69236	GONZALEZ RIVERA, ANTONIO	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
69241	RODRIGUEZ RODRIGUEZ, BRENDA L	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
69291	ORTIZ RAMOS, MARIA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69292	RIVERA LOPEZ, TERESA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
69306	PEREZ SEGARRA, GREGORIO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
69324	SOTO LOPEZ, EDNA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69325	GUEVAREZ FERNANDEZ, YOLANDA	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69332	DOMINGUEZ SOTO, MARIA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
69341	PACHECO RODRIGUEZ, MAYRA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69348	SANTOS, ESMIRNA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69349	CINTRON MELENDEZ, NILDA E.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69370	SOSTRE PONCE, MATILDE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69372	ALEMAN GERENA, OMAYRA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
69374	DIAZ VAZQUEZ, EVELYN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69397	COLON RIVERA, KATTY	Public Employee	10/22/2020	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
69409	ALBINO DEL VALLE, IVETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
69410	QUINONES RECIO, ANTONIO	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
69429	ORTIZ SERRANO, TAMARA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69455	ROMAN HERNANDEZ, MARY	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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69462	VÁZQUEZ ROBLES, EVELYN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69473	CABAN JIMENEZ, MARIA M	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
69516	CANCEL ROSARIO, ABIGAIL	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
69531	MELENDEZ, KARLA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69550	ESOLUTIONS INC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69575	DELGADO MÉNDEZ, LORENA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69595	VILLANUEVA ACEVEDO, YAJAIRA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69601	PEREZ DIAZ, CARMEN IRIS	Public Employee	5/4/2021	General Services Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69624	CONCEPCION LOZADA, JOSE L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69636	RIVERA ORTIZ, SANDRA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
69637	GONZALEZ TORRES, ZAYDA J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69645	SANTOS SANTIAGO, RUTH M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
69656	MELENDEZ, KARLA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69669	SOTO LOPEZ, EDNA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69672	GARCIA CRUZ, LUZ V	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69677	RIVERA CRUZ, NORMA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69679	CARABALLO PAGÁN, NYDIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69687	MELENDEZ, KARLA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69689	ALEJANDRO GONZALEZ, RAFAELA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
69692	GONZALEZ PADILLA, KAREN	Pension/Retiree	11/6/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review <sup>7</sup>	N	TBD	TBD
69755	RUIZ NIEVES, RAMONA M	Public Employee & Pension/Retiree	3/30/2021	Department of Family, Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
69759	FIGUEROA DE JESUS, YAZMIN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69773	RAMOS GONZALEZ, GLORIA ESTHER	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69793	CRUZ CRUZ, JOSE OSCAR	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69816	RODRIGUEZ MARTINEZ, ROSA M	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69820	ALVAREZ FONSECA, NORBERTO	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
69822	CASTRO FONSECA, CARLOS	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
69825	ESTRADA NEGRON, MARIBEL	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69848	SERRANO MALDONADO, MILDRED	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69853	CARDONA RIVERA, HECTOR A	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69858	REYES RODRIGUEZ, MARIA DEL	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
69859	RODRIGUEZ RODRIGUEZ, MARI L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69866	ROSADO CARRILLO, JOSE	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
69870	RODRIGUEZ DELGADO, RAMONA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
69879	VELEZ REYES, JANICE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69882	M. CEBALLOS CEPEDA, NORA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69888	LAUREANO VALENTIN, PEDRO	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
69892	CALO GARCIA, NORMA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
69913	ROJAS CENTENO, FRANCISCO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
69936	MENDEZ PEREZ, AWILDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
69944	ROLON PEREZ, BETZAIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69949	RODRIGUEZ DELANNOY, IVETTE	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
69952	MANGUAL RIVERA, HILDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69961	BERNARD AGUIRRE, ILUMINADO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69962	RAMIREZ HERNANDEZ, JULIA	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69973	MOLINA ROMÁN, VIVIAN M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70002	ARROYO CARRION, MARIA J	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70004	LOPEZ MELENDEZ, HECTOR L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70015	MANGUAL FERREIRA, LUISA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70029	CRUZ RODRIGUEZ, AUREA E	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70030	SOTO LOPEZ, EDNA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
70033	MENDEZ LOPEZ, ROSSELINE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70034	RODRIGUEZ MARTINEZ, LOURDES	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70059	GARCIA, ANGELA	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70067	NEGRON RODRIGUEZ, AMELFIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70077	NEWMECO, INC. AND/OR JEANNETTE SOTOMAYOR, PRES.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70079	LOPEZ LOPEZ, EMMA ROSA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70081	JIMENEZ GONZALEZ, VANESSA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70090	DIAZ RIVERA, MARIA A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70124	FERRER ROMAN, JOSE E	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70127	ROSARIO REYES, SYLVIA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70147	FRANCO GONZALEZ, NEREIDA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
70159	ORTIZ MELENDEZ, NILSA I	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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70163	DIAZ MARIN, AUREA L.	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70200	RIVERA BURGOS, ANA I	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70202	FLORES ZAYAS, WIGNA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70230	CRUZ ROSARIO, WANDA L	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70239	MEDINA MARTINEZ, LUIS MANUEL	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70266	ROSADO ALICEA, ELIA MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70272	NARVAEZ RIVERA, NELLY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70273	GONZALEZ TORRES, LILLIAM	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70275	DEL RIO RIVERA, BERNARDO	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
70293	ROSADO AIXA, VEGA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70295	REYES PINTO, MARICARMEN	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70308	ECHEVARRIA RIVERA, ILEANA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70318	VIVES NEGRON, MIGUELINA	Public Employee	3/30/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70329	W&B LAW OFFICES, PSC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70362	DIAZ MARIN, AUREA L.	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70367	PEREZ RODRIGUEZ, JESSICA M	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70376	ESTRADA COLON, ODEMARIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70390	BARRIENTOS SANTANA, CARMELO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70394	SANTIAGO COLÓN, MARIELA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70426	COLLAZO SANTOS, LUZ Z.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70429	COTTO GONZALEZ, EDGAR	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

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70433	RIOS VELEZ, AMY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70436	BENÍTEZ DELGADO, EVELYN	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70453	RIVAS CRUZ, BRENDA E.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70466	RIVERA FELICIANO, IRIS H.	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70487	PEREZ HERNANDEZ, MARISOL	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70489	GONZALEZ GONZALEZ, MIRTA	Public Employee	5/4/2021	Department of Transportation and Public Works	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70491	LOPEZ LOPEZ, JOSE ENRIQUE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70502	FLORES ALICEA, IRIS DAMARIS	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70504	FELICIANO, LUIS R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70528	RIVERA MARTÍNEZ, CECILIO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70529	GONZALEZ RODRIGUEZ, NOELIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70544	COLLAZO CARTAGENA, GLORIA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70582	RODRIGUEZ ECHEVARRIA, GRACE J.	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70586	ROSADO MORALES, ARACELIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70592	BAEZ MENDEZ, OSCAR	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70594	SANTANA RODRIGUEZ, LILLIAM E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70595	COUTO LUGO, MARIA DEL PILAR	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70615	RIVERA LOPEZ, IVELISSE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70625	LUGARO PAGAN, ROSALIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70652	RIVERA VENES, WILLIAM	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70657	LOPEZ SANTIAGO, CARMEN M.	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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Eleventh Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
70660	AVILA MARTINEZ, MARILU	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
70667	DE JESUS DELGADO, AMADA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70677	ORTIZ ARROYO, JOYCE N.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70703	RIVERA GARCIA, MADELINE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70711	RODRIGUEZ SAMBOLIN, BRENDA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70721	RIVERA RIVERA, LYDA MARTA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70731	GODEN IZQUIERDO, MARILYN	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70735	COLON GARCIA, FERNANDO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70740	ALVAREZ SANTIAGO, RODNEY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70747	GONZALEZ DIAZ, DELIMARYS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70749	APONTE LABOY, BLANCA L.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70757	SALVA RODRIGUEZ, YADIRA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70759	OLMEDA COLON, JOHANNA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70771	RIVERA CRUZ, VILMA E.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70773	COLON RIVERA, CARMEN G.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70779	RODRIGUEZ ROSARIO, LUZ C.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70793	CHARDON RODRIGUEZ, CARMEN J.	Public Employee	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70804	DOMINGUEZ ROSARIO, AIMY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70805	MELENDEZ MORALES, MAYRIM	Public Employee	7/13/2021	Department of Education, Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70808	BAEZ JUSINO, JIMMY	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70816	BRAVO RIVERA, LAURA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
70839	MEDERO SOTO, MARIBEL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70850	FERREIRA CRUZ, TANIA M	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
70857	APONTE COLON, MARIELEE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70860	MIRANDA VALENTIN, DAMARIS	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70861	ALICEA PEREZ, GLADYS	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70866	ORTIZ CARRERO, ENRIQUE	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70868	CRUZ QUILES, CARLOS R	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70872	GARCIA GONZALEZ, MARIA DE J	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70885	RIVERA MELENDEZ, LIZ NOHELY	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70894	AROCHO RIVERA, AUREA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70895	CARABALLO, RAMON	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70903	RAMIREZ SALGADO, AIDA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70940	GONZALEZ, INGRID	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70956	MORALES NEGRÓN, ANA N.	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70963	CORCINO QUINONES, ELBA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70982	BAEZ RODRIGUEZ, HUMBERT	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70998	COLON RIVERA, KATTY	Public Employee	10/22/2020	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
70999	RIVERA JIMÉNEZ, WILLIAM	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71006	SEPÚLVEDA VÁZQUEZ, MICHELLE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71016	MEDINA LAMBOY, HILDA G.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71047	RIVERA CRUZ, GILBERTO	Public Employee & Pension/Retiree	3/30/2021	Department of Treasury & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
71048	FLORES FIGUEROA, IRIS Y.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71056	MERCADO CRUZ, CARLOS ENRIQUE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71057	MORAELS RIVERA, MAGALIS	Public Employee & Pension/Retiree	11/11/2020	Office of Court Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71062	RODRIGUEZ RIOS, WALTER	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71072	NEGRON GUZMAN, JOEL	Public Employee & Pension/Retiree	11/11/2020	Administration of Youth Institutions & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71080	CORREA COLON, MIRIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71099	RODRIGUEZ RIVERA, PORFIRIO	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71103	COSS CRESPO, YAHIER	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71114	DELGADO FIGUEROA, ADELINA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71120	DIAZ CARRASQUILLO, IVETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71129	FERNANDEZ AVILES , WANDA I	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71134	RODRIGUEZ OJEDA, LILLIAN	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71136	ALMODOVAR TORRUELLA, MARTA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71149	FIGUEROA TORRES, NANCY	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71194	NIEVES GARCIA, NEREIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71215	FIGUEROA PENA, ZORIBEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71248	MORALES SANCHEZ, SONIA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71250	RODRIGUEZ GALLETI, KEILA J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71257	VELAZQUEZ NIEVES, ALEJANDRINA	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
71282	RUIZ CHAPARRO, JUAN	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71286	CRUZ FIGUEROA, NELDY E.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
71297	MONTALVO BERROCALES, MARCO ANTONIO	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71316	CABALLER VINAS, GLORIA	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71326	AQUINO, LESLIE IRIZARRY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71331	CONCEPCIÓN RÍOS, JORGE LUIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71335	SOTO RAMOS, ISABEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71369	MOJICA ORTIZ, LUCILA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71373	CRUZ TORRES, WANDA	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71408	NAVARRO, ALBA G.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71410	ARBELO-SANDOVAL, LORRAINE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71411	LOPEZ TORRES, CARMEN DELIA	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71419	MALDONADO SANTIAGO, WANDA Y	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71427	DIAZ RIVERA, FERNANDO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71432	ROMERO FELICIANO, LOURDES M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71475	GOMEZ MARTINEZ, MARIA DEL C	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71481	FELICIANO PEREZ, MIRTA C	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71493	TORRES GARCIA, CARMEN M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71502	ROMAN DIAZ, LUZ M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71511	LUGO SANTANA, INES M.	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71520	ASTRAZENECA LP	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71535	GARCIA MACHIN, VILMA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71541	APONTE NADAL, NILSA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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71548	JORGE RIVERA , RICHARD N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71561	CEBALLOS CEPEDA, NORA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71562	APONTE ZAYAS, ANABEL	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71571	OTERO VEGA, MARIA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
71590	RAMOS RAMOS, NANCY	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71597	MARRERO CARO, JOSÉ A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71609	MORALES, JULIO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71615	DIAZ CARRASQUILLO, IVETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71626	HERNANDEZ VELEZ, ELIZABETH	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71629	RIVERA VENES, WILLIAM	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71671	RODRIGUEZ DEL VALLE, HERIBERTO	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71678	CONCEPCION PEREZ, NAYDA LUZ	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71679	QUINONES CORREDOR, WANDA IVELIZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71682	MOLINA PEREZ, MARIA D	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71689	ESTRADA COLON, ODEMARIS	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71702	MORALES GONZALEZ, JUDITH	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71732	ROSARIO PÉREZ, WANDA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71739	MORALES RIVERA, CARMEN D.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71742	FIGUEROA MARTINEZ, CARMEN TERESA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71778	CRUZ ROCHE, CARLOS LUIS	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71788	CANDELARIA SEMPRIT, YADIRA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
71789	DONES TORRES, SOCORRO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71790	SANTIAGO DELEON, IRIS V.	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71795	PADILLA TORRES, DANIEL	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
71799	BOEZ MORALES, ADA LILLIAN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71810	PEREZ FERNANDEZ, SALLIE A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71818	CARRION ORTEGA, GLADYS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71822	RAMOS ROSARIO, IRIS M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71834	DIAZ MORALES, IRIS N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71837	CABRERA AVILES, MILAGROS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71838	FIGUEROA MÉNDEZ, DIANETTE E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71849	GARCIA MARTINEZ, LILLIAM A	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71856	MONTALVO ORTEGA, MARIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71863	ALVARADO TORRES, FERNANDO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71869	SERRANO PALAU, DANIEL	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71881	IRIZARRY AQUINO, LESLIE	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71885	GONZALEZ GARCIA, ELBA	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71903	PABON CRUZ, JOSE F	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Electric Power Authority	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
71905	COLON TORRES, FRANCES	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71906	MELENDEZ, KARLA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71914	RODRIGUEZ DIAZ, ROSA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71930	LOPEZ ROSARIO, EVELYN	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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71932	RIVERA LOPEZ, MARIBEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71944	BAEZ, ELBA G.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71958	JORGE PAGAN, GLENDA I	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71971	LABOY GALARZA, JOSE R.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71986	GARCIA BONILLA, GLENDA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72003	RIVERA CHARRIEZ, MARITZA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72010	ACOSTA ALBINO, MARIA M	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72051	PEREZ MONSERRATE, ELSIE M.	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72062	DELGADO RODRIGUEZ, SIXTO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72067	LEBRON ALLENDE , REY FRANCISCO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72087	SANTIAGO CASILLAS, MARITZA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72101	ROSA RIVERA, JANET	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
72132	RULLAN VERA, ELIZABETH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72147	RIVERA LÓPEZ, MARIA DEL C	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72151	ALVAREZ GARCIA, CLARA L	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72153	SILVA LUCIANO, ANA AWILDA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72163	BERRIOS MARTINEZ, MARIE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72165	ARANA CARRION, EDWIN X	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72177	VILLANUEVA ACEVEDO, YAJAIRA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72203	VÁZQUEZ COLLAZO, ADNERYS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72219	BARBOSA FIGUEROA, VILMA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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72222	PEREZ LÓPEZ, CANDIDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72225	MENDEZ MILLET, JOSE RUBEN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72232	JIMENEZ PADRO, MARIA M	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72243	COSME CHINEA, CARMEN GILDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72258	CANCEL RODRIGUEZ, MARIA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72264	DE JESUS PEDRAZA, CARMEN S.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72311	CORREA FONSECA, AMALIA	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72320	GARCIA QUINONES, MIGDALIA ISABEL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72336	REYES ROSARIO, CARMEN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72364	PAGAN ADAMES, CRISTINA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72394	CANCEL ROSARIO, ABIGAIL	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72409	COLLAZO ROSARIO, AWILDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72490	CEBALLOS CEPEDA, NORA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72508	PEREZ REYES , MERCEDES	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72511	FLORES VEGA, LOURDES	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72514	ROSADO CORDERO, JOSE D.	Public Employee & Pension/Retiree	11/13/2020	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72530	COLON JUSINO, VIRGENMINA	Public Employee	7/13/2021	DEPARTMENT OF EDUCATION	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72557	MALDONADO SANTIAGO, WANDA Y.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72562	CRUZ CRUZ, ANA R	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72577	REYES COLON, ZULMA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
72586	ARZOLA DAVILA, VILMARI	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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72600	IRIZARRY BURGOS, ERICK	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72608	CRUZ SOTO, ESTHER	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72622	CEPEDA QUINONES, EVELYN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72628	VAZQUEZ GARCIA, NIRMA Y.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72640	RENTAS HERNANDEZ, NITZA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
72642	RODRIGUEZ BAEZ, VIVIAN	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72652	TORRES MULDER, ELISA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72661	RIVERA DIAZ, VIRGINIA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72670	LUIGO IRIZARRY, IRIS M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72678	COLON MERCED, NOELIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72682	AYALA QUINONES, JUAN M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72721	MARRERO PABON, BRENDA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72730	DÍAZ VÁZQUEZ, EVELYN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72741	CASTILLO DE JESUS, ARMINDA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72753	PEREZ MULDER, LYMARIE I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72756	DELGADO MENA, LACKMEE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72760	DIAZ, ALBA BEAUCHAMP	Public Employee & Pension/Retiree	6/10/2021	Department of Agriculture, Department of Housing	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72761	CEPEDA CORDERO, LESBIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72764	SOTO RIVERA, IRMA	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72766	ORTIZ TORRES, LILLIAN REBECA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72767	MASSI OYOLA, ANGELA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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72772	LEON LUGO, ANA EVA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72775	COLON PERZ, MIRIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72780	CORIANO SANCHEZ, AWILDA	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72781	ZAYAS DE JESUS, WILLIAM	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72785	RIVERA CARTAGENA, SONIA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
72803	CORDERO PEREZ, MARIA M	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72813	RODRIGUEZ GEORGI, CARLOS R	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72820	MEJIAS SOTO, ADAMILA	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72827	VIZCARRONDO-GARCIA, ANA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72831	LEON GARCIA, GISELLE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72836	CHAVES CANALS, WANDA I	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72841	MELENDEZ, KARLA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72861	FIGUEROA FERNANDEZ, PEDRO JOSE	Public Employee	5/4/2021	Public Building Authority	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72871	RUIZ ELLIS, ANGEL R	Public Employee	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72872	GONZALEZ RIVERA, JOSE ANIBAL	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72875	ARROYO DIAZ, IVAN	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
72887	PEREZ ORTIZ, NITZA B	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72893	FIGUEROA BURGOS, CELINES	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72901	PEREZ VELAZQUEZ, CARMEN	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72911	RIVERA PEREZ, MYRTHA EDITH	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72920	APONTE MARTINEZ, WANDA E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
72935	MIRANDA ROLON , LOURDES	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72939	MUÑIZ BATISTA, LISSETTE	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72947	BURIOS BERRIOS, NOEMI	Public Employee	5/4/2021	Department of Health, Emergency and Disaster Management Bureau, Hospital Psiquiatria Ponce	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72948	RIOS TORRES, GLORIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72952	PEREZ PIZARRO, FELIX	Public Employee & Pension/Retiree	6/10/2021	Emergency and Disaster Management Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72963	BERRIOS RIVERA, CARMEN D.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72964	PAGAN ROBLES, MARGARITA	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72984	CAQUIAS ROSARIO, JOSE A.	Public Employee & Pension/Retiree	6/10/2021	Department of Housing	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72987	VEGA DÍAZ, MADELINE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72988	ARANDA GONZALEZ, ELIZABETH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73003	FIGUEROA ACEVEDO, MAYRA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
73006	FIGUEROA RIVERA, JEANETTE	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73026	FELICIANO OLAN, WALESKA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73032	RAMIREZ VEGA, ESTHER	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73045	MONTANEZ QUINONES, AILEEN	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73051	ALICEA RODRIGUEZ, MARIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73067	BURGOS CRUZ, LUZ A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73071	LOPEZ RIVERA, HECTOR M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73076	VALENTIN AVILA, NELSON D.	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73093	RIVERA-MELENDEZ, FRANCISCO A.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73094	PICA PEREZ, LOURDES P.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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73109	CANCEL ROSARIO, ELIZABETH	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73110	ALEJANDRO ROMAN, EVY	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73122	PÉREZ ORTIZ, NITZA B.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73129	DEL VALLE SANTANA, EDWINA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73145	DEGRO LEON, DAISY	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73151	OCASIO GARCIA, YOLANDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73153	DIAZ REYES, WANDA L	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73166	CONCEPCION DE JESUS, AIDA	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73170	BETANCOURT FUENTES, JORGE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73171	AYALA OSORIO, HAYDEE MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73178	FIGUERRA TORRES, VIVIEN V	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73184	MARI GONZALEZ, IRAIDA O.	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73193	DE JESUS ROMAN, AYLEEN L.	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73202	COLLAZO CARDONA, WIGBERTO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73210	GONZALEZ LOPEZ, DANETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73231	CABAN MORENO, ILIANA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73234	LOPEZ, JANET OSORIA	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73253	RIVERA SERRANO, ISABEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73263	LAFFITTE, HECTOR M.	Tax Refund	5/4/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73266	ACABA RIVERA, JOSE MIGUEL	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
73270	MORALES, ARLENE I	Public Employee	11/13/2020	Department of Agriculture, Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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73271	QUILES RODRIGUEZ, SOL TERESA	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73286	CADIZ ROJAS, EDANA MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73289	PEREZ MARRERO, NILSA IVETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73302	CABAN JIMENEZ, MARIA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73313	EMG NETWORKS ALTERNATIVES INC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73334	RIVERA, INDIRA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73341	VEGA ORTIZ, RAMONITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73343	ALVAREZ GONZALEZ, FLAVIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73344	GONZALEZ SANCHEZ, RAMON L.	Public Employee	6/10/2021	Municipality of Ponce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
73351	MARTINEZ RODRIGUEZ, JESSICA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
73363	SANCHEZ, BRUNILDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73377	MOJICA PAZ, MARJORIE	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73379	DE JESUS COLOM, ERROL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73383	GONZALEZ MERCADO, WANDA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73386	CORDERO RIVERA, ROSA N	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73407	EDWARDS LIFESCIENCES MALAYSIA SDN. BHD	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73424	COLON, MYRNA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73426	OSORIO LOPEZ, MAURA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73429	NIEVES ROSADO, ELIZABETH	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73444	GARCÍA GONZÁLEZ, MARINILDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73454	MARTÍNEZ-MEDINA, EDNA L	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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73470	QUINONES ROLDAN, EVA N.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73471	FELICIANO, FRANCISCO J	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
73475	RIOS TORRES, GLORIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73506	TORRES MORALES, WALDEMAR	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73531	TORRES ILARRAZA, ADA L	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
73543	RIVERA LOPEZ, LILSA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73549	RUIZ OTERO, ELIZABETH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73553	MENDEZ MENDEZ, VIRMARY	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73556	SALVA SANTIAGO, YUSERDI	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73559	VERGARA TORRES, MADELINE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73569	LAMOURT BAEZ, ORLANDO V.	Public Employee & Pension/Retiree	10/22/2020	Vocational Rehabilitation Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73588	SANTOS RODRIGUEZ, LUISA M	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
73594	COLLAZO SANTIAGO, NILDA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73596	OSORIO LOPEZ, MAURA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73601	PEREZ RIVERA, LOURDES	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73604	CARDONA RIVERA, ISIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73612	NEGRÓN CÁEZ, EMMA R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73628	RAMIREZ SIERRA, LINDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73634	LAGUNA-GARCIA, PAULINO	Public Employee	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73647	FRANCO PARIS, MAYRA ENID	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73651	IRIZARRY AMELY, AUREA E.	Public Employee & Pension/Retiree	6/10/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
73652	MELENDEZ, KARLA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73673	MILLÁN RODRÍGUEZ, GRISELLE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73696	BAJANDAS FIGUEROA, CARMEN L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73698	MARTINEZ SOTOMAYOR, LEIDA E.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
73701	FEYLES GONZALEZ, JOSE M.	Public Employee	5/4/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73707	FLORES ZAYAS, WIGNA	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
73739	PANIAGUA VALVERDE, CARLOS ALBERTO	Public Employee	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73755	ORTIZ GONZALEZ, MARILUZ	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73757	CABALLER VINAS, GLORIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73814	LUGO GARCIA, LAURA S.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73815	COLON RIVERA, FRANCES M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73819	CASTRO BORJA, JOSEFINA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73823	SURILLO RUIZ, ROSA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73826	MELENDEZ, KARLA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73828	MELENDEZ DIAZ, DAMARYS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73837	LOPEZ FUENTES, SYLVIA I	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73845	NIEVES GARCIA, MARIA J	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73853	VELAZQUEZ MORALES, ZILMA E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73857	AVILES BERDECIA, CHRISTIAN A	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73865	ALVAREZ ORTIZ, VIVIAN	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73891	SARTORIUS STEDIM NORTH AMERICA, INC.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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73899	LUGO MARTY, MYRTA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
73914	SANTIAGO RIVERA, HECTOR L	Public Employee	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73915	DE JESUS GONZALEZ, EDGARDO A	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73935	SANTIAGO SANTIAGO, YESENIA	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73955	SÁNCHEZ PAGÁN, ARLENE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73956	NEVAREZ MARRERO, EVELIA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73958	CINTRON RODRIGUEZ, NELSON	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
73961	ALVARADO IRIZARRY, BETZAIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73977	JORGE PAGAN, GLENDA I	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73978	LUGO GUTIERREZ, DOLORES DEL CARMEN	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73983	COLON MEDINA, ELBA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73997	DIAZ BENITEZ, GILBERTO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74000	DIAZ BONES, OLGA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74005	HERNANDEZ MARTINEZ, VICTOR	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
74016	COLON, VIRNA L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
74033	LABOY ACOSTA, MARTA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
74049	SANTOS JIMNEZ, ROSA HERMINIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74050	RAMOS SUAREZ, NANCY	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
74059	VELÁZQUEZ VARGAS, ISABEL	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74064	VALENTIN MATIAS, ROSA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74067	FEBRES, SHARON S	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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74069	ROSADO PACHECO, ANA M.	Public Employee	3/30/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
74071	BAJANDAS FIGUEROA, RAQUEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74080	GINES AYUSO, SHAKIRA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74085	FLORES ZAYAS, RAFAEL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74100	BAEZ MORALES, ADA LILLIAN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74108	CORREA RIVERA, ÁNGELES CASILDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74111	PAGAN COTTO, JOSEFINA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
74124	GONZÁLEZ VARGAS, DAMARIS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74133	CRUZ LAMBOY, KARLA Y	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74138	RUIZ, MARITZA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
74147	RIVERA NEGRON, ZULMA D.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
74150	LEON VELAZQUEZ, LIZ AURI	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74154	GARCIA RIVERA, IVETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74164	RIVERA OCASIO, NEREIDA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74165	DIAZ PEREZ, WANDA E	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74168	RUIZ QUINTANA, IISA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
74176	COLLAZO RIVERA, GLENDA L.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
74177	CARATINI BERMUDEZ, LEILA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74203	COMZALEZ SANTIAGO, ROSA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
74209	MARTINEZ RIVERA, JESSICA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
74220	VIZCARRONDO-GARCIA, ANA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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74239	CANDELARIA GONZALEZ, LISSETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74265	ROMÁN PÉREZ, GLORIA M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74267	LAMBOY LAMBOY, JOSE W	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74311	VELEZ GONZALEZ, LIZBETH	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
74315	CINTRON ORTIZ, JUANA J	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74318	AMADOR BEAUCHAMP, AURILUZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74339	MARCUCCI GUTIERREZ, MYRNA M	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
74341	TORRES GONZALEZ, MARIA DE L.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74343	SANTIAGO, DIANA	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74348	PEREZ SEGARRA, GREGORIO	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
74349	DIAZ BENITEZ, GILBERTO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74357	CATALA DE JESUS, ANTONIO	Public Employee & Pension/Retiree	10/22/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74381	QUILES RAMOS, LOURDES	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74386	RIVERA GONZALEZ, YAHAIRA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74388	HERNANDEZ ARCA Y, CARMEN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
74394	RODRIGUEZ MALDONADO, DIANA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
74413	BORRERO ALDAHONDO, MARCIANO	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
74416	REINA GARCIA, RITA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74420	COSME COSME, WANDA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
74426	CARRION AGOSTO, MARIA SOCORRO	Public Employee	10/22/2020	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74441	MUNOZ RIOS, MILCA Y.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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74456	MEJIAS LUGO, ORLANDO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
74459	SANTIAGO SANTIAGO, CARMEN M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74486	MERCADO CRUZ, CARLOS ENRIQUE	Pension/Retiree <sup>1</sup>	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
74487	FELICIANO ALICEA, GRISELLE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74518	MARTINEZ PAGAN, ESTHER	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
74520	BARROS DIAZ, CARMEN H	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
74532	HERNANDEZ RAMOS, BETTY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
74533	PEREZ TORADO, JESUS	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
74541	FELICIANO PEREZ, MIGDALIA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74582	SOTOMAYOR VAZQUEZ, JUANA L	Public Employee & Pension/Retiree	6/10/2021	Department of Social Services	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
74599	PAGAN SANTIAGO, NILSA N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74610	OTERO AVILA, JOSE A.	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
74622	ESPIET CABRERA, ELIZABETH	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74640	ORTIZ DAVILA, CHRISTINA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74681	LOZADA OROZCO, RAFAEL A	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74689	DE JESUS MARTINEZ, ANGEL	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
74699	BERRIOS, AIXA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74720	VELEZ TOSADO, MILDRED	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74742	RODRIGUEZ CRUZ, MARIA DE LOS ANGELES	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74745	BARRETO CARTAGENA, CARMEN M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74749	CABAN MORENO, ILIANA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
74760	MARTE PERALTA, MARIA D.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
74769	MATEO SANTOS, EMMA	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
74779	ESPINO VALENTIN, DORCA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
74787	BETANCOURT MARRERO, LOURDES	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74788	TORRES MULDER, ELISA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74795	FARIA BONANO, ANTONIO	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/14/2022	N/A
74797	BARRETO RODRIGUEZ, LUZ E.	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
74798	CUEVAS FELICIANO, LILLIAN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74807	BAJANDAS FIGUEROA, CARMEN L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74815	BERMUDEZ MORALES, JEANNETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74817	BERGARA ROLDAN, MARGARITA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
74837	FIGUEROA ACEVEDO, REINALDO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74848	ROSADO TORRES, EDWIN	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74853	GOMEZ SIERRA, DORCA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74860	ROSARIO, AMNERIS VELEZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74868	BEAUCHAMP RIOS, MYRTA Y.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74877	GONZALEZ VALLE, JENNIFFER	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74898	TORRES BURGOS, ODALIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74903	DIAZ FEBO, LUZ O.	Public Employee	7/2/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
74905	CORDERO PEREZ, MARIA M	Public Employee & Pension/Retiree <sup>2</sup>	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
74908	PEREZ GERENA, AGRIMALDE	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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74915	RODRIGUEZ CEPEDA, ROSA E	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74923	GUZMÁN ROSARIO, MYRIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
74943	MIRANDA, JULIO L.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74944	GUZMÁN MALDONADO, DARNE M.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
74954	BADILLO RIVERA , LIZ R.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74961	RODRIGUEZ COLON, YAITZA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74967	MALDONADO LOPEZ, LISANDRA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74979	GONZALEZ GONZALEZ, ROSAEL	Public Employee & Pension/Retiree	6/10/2021	Department of Health	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
74998	DIAZ MORALES, SONIA N.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
75012	AYALA RODRIGUEZ, NYDIA IVETTE	Pension/Retiree <sup>1</sup>	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
75023	CAMARENO CANCEL, JAVIER	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
75058	ROMÁN CARRERO, EITON	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75064	RIVERA BERRIOS, MARIELA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75067	MERCADO NIEVES, HILDA LUZ	Public Employee & Union Grievance	6/10/2021	Department of Family, Child Support Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75084	VAZQUEZ ORTEGA, MILAGROS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75089	ALVARADO ORTIZ, NORMA I	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
75090	PAGAN SANTIAGO, NILSA N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75098	SOSE MORALES, HERIBERTO O	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75119	PAGAN PORRATA, CYNTHIA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
75122	CONTRERAS OCASIO, DAMARIS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75123	SANTIAGO RIVAS, ZORAIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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75129	VINCENTY, MARIA ESTRELLA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75135	TAPIA MELÉNDEZ, MAYRA E.	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
75143	ALICEA RODRIGUEZ, MARIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
75164	MACHADO MONTANEZ, BILLY	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
75176	OLIVO MORALE, ANA	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75179	CALDERÍN DELGADO, LIZBETH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
75182	SANTANA RIVERA, ANAMARIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75184	MOLINA CABA, MARIA E	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75211	COLON ALVARADO , AIDA GRISELLE	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75218	MARTINEZ GUTIERREZ, CARMEN MARGARITA	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
75229	QUÍÑONES MARIO, JOSÉ E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75240	LOPEZ RIVERA, HILDA LIZ	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
75243	SANTIAGO PEREZ, MARVIN	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
75257	ARROYO VALENTIN, DAISY	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
75279	FIGUEROA VEGA, ROSA	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75282	RA RF INC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75284	SANABRIA SCHLAFER, SHEYLA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75291	SERRANO GARCIA, IVELISSE	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
75293	RODRIGUEZ INOSTROSA, MARIA G	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75308	MARCANO RIVERA, EDWIN	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
75335	ARROYO VALENTIN, DAISY	Public Employee	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A

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75339	LEBRON BORRERO, MIGDALIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
75361	ZAYAS MATOS, ROSA H.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75365	PADILLA HERNANDEZ, CARMEN ALICIA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75379	ORTIZ COSME, LYDIA E.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75385	FELICIANO OLAN, WALESKA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75388	FELICIANO AUDIFFRED, LUISA	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75435	VELAZQUEZ APONTE, ALICE M	Public Employee	5/4/2021	Public Service Regulatory Board	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
75438	ROJAS CUMMINGS, NILSA A	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75441	CUEVAS MATOS, LILIANA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
75455	AYALA MARQUEZ, JUANITA E.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75457	RIVERA SOTO, ROSA H.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75459	CAEZ ROSARIO, WANDA E.	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75463	CRUZ ALVARADO, JUAN E.	Public Employee	3/30/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75477	ALAMEDA REYES, DAVID	Public Employee & Pension/Retiree	6/10/2021	Municipality of Lajas	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75488	SANTOS RODRIGUEZ, WIFREDO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75514	JORGE ORTIZ, CARMEN A.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75542	CRUZ CRUZ, MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75548	SOTOMAYOR ESTARELLAS, MARISOL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75551	VARGAS MONTALVO, IDAMARIS	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75570	CORREA RIVERA, ANA I	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75579	CEPEDA CORDERO, LESBLIA M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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75581	COLON PEREZ, EDDA	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
75613	FOLCH FIGUEROA, MARIA T	Public Employee & Pension/Retiree <sup>2</sup>	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
75626	BONILLA ADAMES, NILSA I	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75635	COLLAZO RUIZ, MARTA C.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
75639	COLON MALDONADO, DOLLY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75648	DIAZ COMACHO, PEDRO A.	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
75656	PAGAN PEREZ, LUZ C	Public Employee	3/30/2021	Department of Health	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
75657	COLON ORTIZ, JOSE M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
75660	SANTIAGO COLON, LESLIE	Public Employee	3/30/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
75674	VAZQUEZ BENITEZ, NERLIN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75683	ARANDA GONZALEZ, ELIZABETH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75686	BERMUDEZ MELENDEZ, MIZRAIM	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
75692	CAVAZOS , LOLIANETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
75711	CANALES DIAZ, AMILCAR	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
75718	TERRON TORRES, AMARILIZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75725	CUADRADO NIEVES, MARILYN	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
75739	CRUZ RAMOS, MARÍA L.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
75744	ALVAREZ ESTEPA, OLGA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75756	ANDUCE RIVERA, DENISE M.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
75773	RIVERA JIMENEZ, WILLIAM	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75779	TORRES RODRIGUEZ, MERCEDES	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
75791	VILLARRUBIA SANTIAGO, MARIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75792	COLON RIVERA, FRANCES M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
75799	LA TORRE RAMIREZ, MIGDALIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75813	COLON RIVERA, FRANCES M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
75830	NEGRON RODRIGUEZ, CARMELO	Public Employee & Pension/Retiree	6/10/2021	Department of Finance	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75859	FIGUEROA TORRES, MARIA	Public Employee	11/11/2020	Department of Health	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
75862	ESTHER RIVERA FERNANDINI, NANCY	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75895	OCASIO ADORNO, BETSY	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
75907	VELEZ PEREZ, RAMONA	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
75924	VIVES NEGRON, ANTONIA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
75935	VELAZCO VARGAS, DAMARIS S.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75950	AGOSTO CASAS, MANUEL A.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
75964	AYALA SANTIAGO, MARIA R.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
75976	CANDELARIO ROBLES, ANGEL	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
75981	ROJAS RIVERA, MILITZA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
75983	MAUNEZ DIAZ, TOMAS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75993	BURGOS CRUZ, IRMA	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75995	MUNERA ROSA, MARLYN A	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76031	DE L. COLON COLON, MARIA	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76045	DELGADO GRAULAU , BEVERLY	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76052	HERNANDEZ BAYRON, SYLVIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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76070	ECHEVARRIA VALENTIN, MANUEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76080	DIAZ PEREZ, WANDA EVELYN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76091	DAVID SANTIAGO, NANCY	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76097	GONZALEZ LOPEZ , ARELIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76098	DIAZ BENITEZ, GILBERTO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76105	DOMINGUEZ TORRES, MARIA DE LOS MILAGROS	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76118	GONZALEZ , SOMARIE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76119	RODRIGUEZ HERNANDEZ, MARTA I	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76128	ACEVEDO MALDONADO, CRISTINA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76129	RIVERA ROSADO, OSCAR	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76131	BUEZ INZARY, EVA A.	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76133	MARTINEZ RUIZ, JOSE L	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76138	CRESPO MENDEZ, JEANNETTE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76139	BAEZ SANTIAGO, JULIO A	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76178	CRUZ MORALES, MIRIAM	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76179	ROSADO MARTINEZ, LUZ ELENA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76194	DE LA ROSA PEREZ, ELENA H.	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76195	PEREZ RAMOS, MYRNA	Public Employee	5/4/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76205	GONZALEZ HERNANDEZ, CLARIBEL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76215	FELICIANO SANCHEZ, ANGEL	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76217	AYALA COLON, NIXIDA LUZ	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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76241	RIVERA ROSARIO, FELIPE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76242	CASTELLAR RIVERA, GILDA L	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76243	ALOMOR USERA, ANGELA	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76250	PAGAN RUEMELE, MARILYN	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76253	DAVILA, PETRONILA	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76257	MORALES COLON, WANDA IVELISSE	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76273	ROMERO SANCHEZ, AIXA M.	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76274	DIAZ PEREZ, WANDA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76287	TORRES JIMENEZ, NEREIDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76289	VALENTIN SOTOMAYOR, NOEMI	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76292	ROMERO SANCHEZ, AIXA M.	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76294	SANTIAGO SANTANA, JOSE A	Public Employee	5/4/2021	Department of Agriculture	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76299	LEDUCTECH SOLUTIONS INC.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76303	COLON RODRIGUEZ, RUTH MARY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76304	MONTALVO NEGRONI, ANGEL A	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76307	MALDONADO NAZARIO, CELSA	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76317	BLASINI ALVARADO, MIGUEL H	Public Employee	3/30/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76356	ECHEVARRIA MILIAN, DAVID	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76360	CRUZ CRUZ, LUZ MINERVA	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76363	NERIS GALARZA, MINERVA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76378	LOPEZ RODRIGUEZ, LUIS ALBERTO	Public Employee & Pension/Retiree	11/11/2020	Department of Treasury & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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76382	VALLE VELEZ, MARIA I	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76390	QUINONES RODRÍGUEZ, ROSA MARÍA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
76455	DELGADO GRAULAU, BEVERLY	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76464	MASSA DIEPPA, HILDA	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76467	CARRASQUILLO OSORIO, JAVIER	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76469	GARCIA GARCIA, AMANDA I	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76480	GONZALEZ RODRIGUEZ, TULIDANIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76481	MARTINEZ RAMIREZ, RUTH E.	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76484	RODRIGUEZ SANCHEZ, NAYDA E	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76490	RIVERA LLERA, IVETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76498	PABON ORTIZ, NORMAN	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76502	MONTAÑEZ RIVERA, ARELYS	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76503	CRUZ GUADALUPE, LUZ M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76507	MTORRES, JUDITH JU	Public Employee & Pension/Retiree	6/10/2021	Automobile Accident Compensation Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76523	MUNOZ RIVERA, QUETCY A	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76526	ROSARIO RODRÍGUEZ, DIGNA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76532	RIVERA MARTINEZ, IRMA L	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
76538	HERNANDEZ GOMEZ, RAMON A.	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76544	MOLINA COLÓN, JESSICA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76546	QUINONES SANTIAGO, ALICE M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76547	MONTALVO FIGUEROA, ROGELIO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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76556	DONES PABON, MARIA M	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76557	CRUZ GUADALUPE, LUZ. M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76561	ORTIZ CALDERON, CARMEN DALIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76562	DEL VALLE ORTIZ, LYDIA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76565	MANSO PIZARRO, ROSA AURORA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76568	GONZALEZ RODRIGUEZ, TULIDARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76569	ALFONSO ALMODOVAR, JOSE	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76588	RODRIGUEZ VELAZQUEZ, JUAN	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76591	SEDA ALMODOVAR, CARMEN J	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76595	CRUZ TORRES, WANDA	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76607	FELICIANO RIVERA, GASPAR	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76629	DEL CARMEN GUZMÁN NOGUERAS, JUDI	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
76632	ARANDA GONZALEZ, ELIZABETH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76644	RENTA RODRIGUEZ, MARIA DE LOS A.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76650	RIVERA PEÑA, LUIS A.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76654	VEGA ROSARIO, NYDIA E.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76663	DELGADO REYES, EDDA I.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76678	SANTIAGO TORRES, CARMEN E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76689	BONILLA COLON, PAULA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76708	VAZQUEZ DEL VALLE, NORMA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76719	CANDELARIA VEGA, OFELIA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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76734	DIONONET CASTRO, JOSÉ	Pension/Retiree <sup>1</sup>	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/6/2022	N/A
76751	ROMERO SANCHEZ, AIXA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Department of Health	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
76754	PLAZA PEREZ, JOSEITO	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76756	PASTRANA PASTRANA, MARIA DEL C.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76785	SANTIAGO PACHECO, IVELISSE	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76790	DE JESUS RIVERA, JORGE	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
76802	DIAZ GUZMAN, MIGDALIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76805	DE JESUS COLON, ELIDES	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76808	FUENTES SANCHEZ, BRENDA LIZ	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
76830	SANCHEZ GARCIA, EVERIS AIXA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76852	TORRES MULDER, ELISA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76854	MUNOZ SANCHEZ, MILAGROS S	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76870	DIAZ FEBO, LUZ O.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76894	CARRASQUILLO GONZALEZ, JENNIFER	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76895	RIVERA MARTINEZ, WANDA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76899	FORNES MORALES, MARTA	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76900	CRUZ GUADALUPE, LUZ M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76905	ECHEVARRIA VELAZQUEZ, SONIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76913	PEREZ ALVIRA, VIRGINIA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76914	OYOLA RIOS, ANGELA	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76955	MORALES TIRADO, MARTA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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76959	ALICEA RODRIGUEZ, MARIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76975	ORTIZ HERNÁNDEZ, MARÍA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76988	GONZALEZ QUINONEZ, SAMUEL	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76990	MARTINEZ DAVILA, CAROL J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76992	FORNES MORALES, MARTA	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76993	RODRIGUEZ FLORES, BENITA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76999	RODRIGUEZ ROJAS, AMARILYS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
77012	ALICEA DE CRUZ, MARIA DEL C.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77027	ROSADO PACHECO, ANA M.	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
77047	FIGUEROA RAMOIS, ONIX	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
77048	SANTIAGO COLON, LESLIE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
77061	CARDONA ROMAN, JEIDY	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
77067	RAMIREZ HERNANDEZ, JULIA	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77083	RIVERA LOPEZ, GELY	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
77086	PEREZ COLON, MAYELA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77103	GONZALEZ RODRIGUEZ, ELSIE	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
77105	PEREZ RIVERA, ELIZABETH	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77113	TORRES COLON, NORMA L.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77120	GONZALEZ MARTINEZ, NANCY E.	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
77147	MARQUEZ CORTES, DARCY R	Public Employee & Pension/Retiree	11/11/2020	Department of Labor and Human Resources, Administration of the Right to Work & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77169	DIAZ RIVERA, GILBERTO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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77176	QUINONES VELEZ, LOURDES A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77180	DE JESUS ROMAN, JANICE	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77188	RIOS ADORNO, ANNETTE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77197	SANTIAGO MARRERO, DELFINA	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
77211	ROMAN TOLEDO, LUIS ANGEL	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
77232	FIGUEROA GONZALEZ, SARA L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77254	VILLANUEVA DE JESUS, NESTOR J	Public Employee & Pension/Retiree	6/10/2021	Corps of Firefighters Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77261	AVON PRODUCTS, INC. (PUERTO RICO BRANCH)	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
77263	COLON RIVERA, IRCA L	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77264	RIVERA PACHECO, MARIA	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
77274	SANTOS NORIEGA, NEDIA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77280	VARGAS BARRETO, CARLOS	Public Employee & Union Grievance	3/30/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77282	COLON RIVERA, BIBIANO	Public Employee	7/13/2021	Department of Education, Financial Management and Supervision Board	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77288	MORALES ROLON, MARIBEL	Pension/Retiree <sup>1</sup>	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
77291	MORALES PABON, MÓNICA	Public Employee, Pension/Retiree & Union Grievance	11/11/2020	Department of Family, Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77327	LEON LUGO, ANA EVA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
77333	LUNA GUZMAN, JANETTE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
77337	COLON COLON, MARIA DE L.	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77339	RENTAS CRUZ, BENIVETTE	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
77348	CRUZ RAMOS, LUZ A.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77356	CASTRO HERNANDEZ, WILLIAM	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A

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77387	RODRIGUEZ GONZALEZ, MIRNA M.	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
77388	VELAZQUEZ ARROYO, ANGELA LUISA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
77389	ORTIZ FONTANEZ, GLADYS N	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77405	RIVERA ACEVEDO, LUZ MERCEDES	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77417	ORTIZ ORTIZ, LORISSETTE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77431	CORDOVA SARMIENTO, CARLOS A.	Public Employee & Pension/Retiree	6/10/2021	National Guard of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77452	GONZALEZ NIEVES, ENRIQUE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
77461	TORRES COLON, CARMEN MILAGROS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77495	ROSADO MARCHESE, CARMEN	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
77512	PEREZ ALVIRA, VIRGINIA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77518	ROMÁN, MILDRED	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77530	ALVARADO ZAYAS, LUISA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77535	GARCIA CEDENO, CARMEN I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77536	PEREZ ALVIRA, VIRGINIA	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77553	ROMAN RIVERA, HAYDEE	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77560	FLORES CRUZ, JOSE G	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77567	LOPEZ MORALES, HILDA E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
77569	ALMODOVOR TIRADO, ZULMA	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77587	FERRER ALICEA, CARLOS	Public Employee	7/13/2021	Department of Education, Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
77617	ORTIZ COLON, NICOLAS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
77628	MOTA PEREZ, CILENY	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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77643	MATIAS MARTINEZ, MYRTA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
77647	ROBLES CHAMORRO, CARMELO	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77661	COLON ORTIZ, GABRIELA N.	Public Employee	5/4/2021	Vocational Rehabilitation Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77679	PACHECO PENA, JENNY	Public Employee	11/13/2020	Municipality of Ponce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
77699	CRUZ ALONSO, SHEILA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77702	RODRIGUEZ, OSCAR	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
77710	MELENDEZ FELICIANO, ALEX	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
77733	LUJO SANTOS, WANDA L	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77735	BERMUDEZ ARCE, IRAIDA E	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77736	RODRIGUEZ BERNIER, LUISSETTE M	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77745	RIVERA SANTIAGO, NORMA E.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77748	FARIA PAGAN, AUREA E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
77750	ALICEA CRUZ, LUZ DELIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77769	GRAJALES ABREU, LISSETTE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77776	COLON NEGRON, YAMILY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77787	RIVERA, MABEL	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
77790	MELIA MUNIZ, MADELINE	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
77795	PEREZ MERCADO, RAFAEL FRANCISCO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77800	GARCIA QUINONES, GLORIA E.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77819	GARCIA AGOSTO, BRENDA LIZ	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
77827	VEGA CASTRO, MILAGROS	Public Employee	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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77830	MEDTRONIC LOGISTICS LLC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77880	MORALES RIVERA, JOSIHRA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77904	RODRIGUEZ FIGUEROE, DAPHNE	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77927	AYALA CANALES, CLEMENTINA	Pension/Retiree <sup>1</sup>	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	4/1/2022	N/A
77936	GARCIA IRIZARRY, JOHANNA	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77944	SANCHEZ ROSADO, FLOR M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77955	TORRES SANTANA, BRUNILDA	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77973	LOPEZ CORTES, LUCERMINA	Public Employee & Pension/Retiree	3/30/2021	Department of Justice, Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
77974	MONTALVO FIGUEROA, ROGELIO	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77987	VELEZ IRIZARRY, ZULMA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
78036	AYALA VARGAS, MARIA DEL C	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78051	VELEZ GONZALEZ, LIZBETH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78056	PEREZ LOPEZ, BLANCA CELIDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
78057	LÓPEZ MÁRQUEZ, NELLY R.	Public Employee & Pension/Retiree	10/22/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78087	LOPEZ SANCHEZ, JENNY	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78108	VELAZQUEZ APONTE, ALICE M	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
78110	VILLA ARMENDARIZ, SANDRA C.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78111	COLLADO LOPEZ, FRANCISCA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
78121	BAEZ CONCEPCION, KAREN SARAH	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
78159	DELGADO GRAULAU, BEVERLY	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78161	ESPADA LOPEZ, GICELLIS	Public Employee	7/13/2021	Department of Education, Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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78162	CONCEPCION SANCHEZ, CRISTINA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78166	RODRIGUEZ MATOS, ANA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78191	CABAN SOTO, DELIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
78192	RAMOS, ISMAEL ORTIZ	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78201	CRESPO, JAIME	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
78206	FALCON LOPEZ, RAMON A.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78217	ESTRADA, JACQUELINE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78219	DELERME SEARY , IVONNE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78231	ALICEA VEGA, RAMONITA	Public Employee	10/22/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
78246	CAMPOS COLLAZO, MARIA V.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78254	MORALES, ARLENE I	Public Employee & Pension/Retiree	11/11/2020	Department of Agriculture, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
78260	ACOSTA SILVA, ANNA M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78273	CORDERO ROBLES, ABIGAIL	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
78293	RODRIGUEZ FIGUEROA, JOHANNA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78305	GONZALEZ MARTINEZ, NANCY E.	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
78328	ALVARADO VILA, GLADYS	Public Employee	6/10/2021	Department of Family, Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
78331	ALICEA FÉLIX, MARIELA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
78334	MOLINA ECHEVARRIA, CARMEN MARIA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78353	OSORIO COTTO, WILMA INES	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78357	RIVERA COLON, FLORENCIO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
78381	CASTRO REYES, SERAPIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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78389	RODRIGUEZ, GERARDO	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/27/2022	N/A
78398	RIVERA COLON, NACHELYN	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
78406	MILLAN MUNIZ, BETSY	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
78421	AGOSTO RIVERA, LUZ E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78423	MORALES ILLAS, MIGUEL A.	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78430	GONZALEZ BONILLA, DORIS RAQUEL	Public Employee & Pension/Retiree <sup>2</sup>	6/10/2021	Department of Labor and Human Resources, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
78452	RAMOS ROSA, GABRIEL	Public Employee & Union Grievance	11/11/2020	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78465	LOPEZ REYES, MADIA S.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78498	BAEZ SERRANO, JOSE L	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
78513	PEREZ MEDINA, MARIA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78518	TORRES CAMACHO, JESELYN	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
78523	GARCIA RUIZ, BRENDA LIZ	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
78530	RODRIGUEZ LOPEZ, ARNALDO	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
78548	COLLAZO LOPEZ, GLORIA	Public Employee & Pension/Retiree	1/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78564	CONTRERAS OCASIO, DAMARIS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78566	SANFELIZ RAMOS, MARIANO J	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
78570	RIVERA FEBRES, WILBERTO	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78582	RIVERA PEÑA, LUIS A.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78584	AVILES MEDINA, WALESKA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
78606	RODRIGUEZ CANDELARIA, NORMA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78608	ARANDA GONZALEZ , ELIZABETH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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78609	MARTINEZ GONZALEZ, LUIS	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
78618	COLON LEON, PABLO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
78623	MAISONET DIAZ, WANDA L	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
78641	ORTIZ RODRIGUEZ, MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78658	FELICIANO ROSARIO, ADELAIDA	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation, Correction Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78665	RODRIGUEZ GONZALEZ, EMILIO	Public Employee	5/4/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
78680	LOPEZ ACEVEDO, IDALIA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78688	ROSARIO MORALES, JANIS DEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78690	GONZALES BONILLA, DORIS R	Public Employee	6/10/2021	Department of Housing, Administration of the Right to Work	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78692	CRUZ CRUZ, ANA MARTA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78712	CHIMELIS RIVERA, NAYDALIS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78721	ORTIZ RIVERA, NANCY L.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
78729	ORTIZ RUIZ, FLOR MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
78751	NÚÑEZ CISNEROS, MICHELLE M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78767	GARCIA PIAZZA, LURIANNE	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78770	LABOY GALARZA, JOSE	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78783	ORTIZ SANTOS, MARIZABEL	Public Employee & Pension/Retiree	3/30/2021	Department of Family, Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78839	RIOS TORRES, IVONNE M	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
78865	GUERRIOS ESTEVES, YARLENE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78868	SOSA LEON, MYRIAM	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
78870	FORTY CARRASQUILLO, ABIGAIL	Public Employee	3/30/2021	Family and Children Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
78886	MOLINA PÉREZ, MARÍA D.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
78889	MORALES ZAPATA, HECTOR L.	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78921	CONTRERAS OCASIO, DAMARIS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78929	JIMENEZ CUEVAS, JUANITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78945	GONZALEZ DIAZ, ZULMARIE	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
78954	AYALA PEREZ, ANGEL PABLO	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
79004	ARUZ BARBOSA, MINERVA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
79005	SANTOS TORRES, EVELYN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79006	MENDEZ TORRES, AIDA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79024	RUIZ ACEVEDO, ANA I.	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79027	QUIJANO RAMOS, ZAYDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
79043	LASSALLE VELAZQUEZ, YOLANDA	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79081	NIEVES SANCHEZ, SONIA	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
79084	SOTO RIVERA, IRMA	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79090	RIVERA MARRERO, JORGE LUIS	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
79095	VEGA TORRES, FELIX	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79101	RODRIGUEZ RIVERA, LIZBETH	Public Employee	11/13/2020	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79110	BARROS DIAZ, CARMEN H	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
79117	COLON / ROSARIO OSORIO, LUZ D.	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79129	MARTINEZ PEREZ, AUREA E	Public Employee	11/11/2020	Vocational Rehabilitation Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79137	CARDONA VELAZQUEZ, JACKELINE	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

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79179	BUSCAMPER, ANNETTE	Union Grievance	7/2/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
79191	MARQUEZ ESPINET, MIGUEL	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
79194	FERNANDEZ PEREZ , RUTH M.	Public Employee	5/4/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79197	MORALES RAMOS , ROSA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
79226	DILONE TORRES, AIXA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79241	SANABRIA SCHLAFER, SHEYLA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79268	MANGUAL, IRIS W.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79283	CRUZ MEDINA, ELIAS	Public Employee & Pension/Retiree	6/10/2021	Correctional Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79292	CRUZ VAZQUEZ, SHARIMEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79315	FONT ORTIZ, JANET	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79318	CUEVAS PEREZ, JESUS A	Public Employee	5/4/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
79323	BONILLA-ADAMES, NILSA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79350	GONZÁLEZ GONZÁLEZ, GUILLERMINA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
79412	COLON COLON, NITZA M	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
79437	RIVERA ARREAGA, AIDA NOEMI	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79460	RODRIGUEZ CRESPO, KATHYA N	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79475	TORRES SOTO, REINA M	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79481	CINTRON CRUZ, HECTOR L.	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
79484	RIVAS ESPINOZA, MARIA I	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79502	NUÑEZ DEL VALLE, SYLVIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79527	MELENDEZ RIVERA, LOURDES A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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79528	RAMOS NEGRON, JENNIFER	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79545	CANDELARIO VIDRO, ZENAIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79562	JESURUN VAZQUEZ, WILFREDO	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
79563	MARTINEZ MELENDEZ, ADELIS	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79568	HATCHETT ORTIZ, HOWARD J	Public Employee & Pension/Retiree	3/30/2021	Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
79572	RAMOS MEDINA, IRMA	Public Employee & Pension/Retiree	11/11/2020	Department of Agriculture, Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79583	CRUZ RAMOS, MARIA C.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
79586	CRUZ RODRIGUEZ, MARISOL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
79606	TIRADO, ELSIE	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79610	BAJANDAS FIGUEROA, SARAI	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
79634	HORRACH, FELIPE ALICEO	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
79635	VELAZQUEZ, ANA W.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79636	SANCHEZ CUEVAS, LUIS A.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
79637	PEREZ SANTIAGO, MARTHA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
79641	TORRES ORTIZ, RITA M	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
79671	SOSA MORALES, HERIBEITO O	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79683	PEREZ SANTIAGO, MARTHA E	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
79684	SANTIAGO HERNANDEZ, MIRIAM M	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
79688	PIZARRO PIZARRO, DAISY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79695	MIRANDA FEBRES, CLAUDIO	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
79698	TAUBMAN CENTERS, INC.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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79704	RIVERA TORRES, NORMA E	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
79710	SANTIAGO LOPEZ , ADA INES	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
79720	DELGADO REYES, EDDI I	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79728	TORRES MUNOZ, EDNA E	Public Employee & Pension/Retiree	6/10/2021	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
79730	RONDINELLY MONTANEZ, YOLANDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79732	RIVERA CAMACHO , MARIA M	Public Employee & Pension/Retiree	6/10/2021	Public Building Authority	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79748	FLECHA ROSSY, MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
79754	LOPEZ HERNANDEZ, ANTONIO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79761	SANTOS RODRÍGUEZ, ANNELI	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79763	TORRES AGUILAR, SUJEIL A	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79772	GONZALEZ PINO, LEYLA	Public Employee & Pension/Retiree <sup>2</sup>	6/10/2021	Child Support Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
79783	AVILES HERNANDEZ, DIANA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79796	VARGAS ROSAS, AIDA	Public Employee	5/4/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
79812	RIOS PORTO, CARMEN IRADIS	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79820	PEREZ SANTIAGO, MARTHA	Public Employee	7/2/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
79826	JUSTINIANO VALENTÍN, HERIBERTO	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
79833	GONZALEZ DEL VALLE, GERARDO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79850	PEREIRA COLON, IRIS V.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79859	CAMERON SEMIDEY, SACHEIRY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79862	RIVERA BURGOS, GILBERTO I	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
79865	RAMOS RODRIGUEZ, JAIME L	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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79870	SOTO RAMOS, LOURDES	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
79884	ORTIZ ROSADO, TOMAS	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
79889	ECHEVARRÍA FELICIANO, VANESSA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79897	TORRES OLIVERAS, EMMA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79905	QUINONES RIVERA, VICTOR M.	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79906	VELILLA GARCIA, ANA G	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79923	LAMOURT RODRIGUEZ, WILMARIE	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79927	ESTRADA COLON, ODEMARIS	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79930	JUSINO SILVA, EDILYN	Public Employee & Pension/Retiree	6/10/2021	Municipality of Lajas	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79935	GARCIA GARCIA, NILDA I	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79944	MEDINA SOTO, WILLIAM	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
79947	RIOS SIERRA, LUZ HAYDEE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
79967	LOPEZ CORREA, TANNIEA	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79970	VELEZ CARRION, ZULMA I.	Public Employee & Union Grievance	6/10/2021	Public Housing Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
79973	ROSARIO GONZALEZ, ROBERTO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
79977	SALAMAN TORRES, WILLIAM	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80002	AYALA MÁRQUEZ, JUANITA E	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80020	ESTRADA COLON, ODEMARIS	Public Employee	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
80038	OSORIO FERRER, LUIS A	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80042	GONZALEZ ALVARADO, WANDA ENID	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80049	RODRIGUEZ PAGAN, RADAMES	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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80054	HERNANDEZ ALMODOVAR, BRENDA L	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80058	BADILLO RIVERA, LIZ R	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80067	RAMOS ANGULO, MYRNA Y	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
80106	MALDONADO TORRES, ZENAIIDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80108	CRUZ MENDEZ, SONIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80110	SANTIAGO ORTIZ, ANDREA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
80137	SANTALIZ JUSTINIANO, GLORISEL	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80140	BATALLA RAMOS, ULISES	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80142	JIMENEZ LOPEZ, WANDA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80154	SANTIAGO DIAZ, NECTAR AURELIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80155	GAUD SANCHEZ, MERCEDES A	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
80163	CANDELARIA ROSARIO, DAMARIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80165	BELLO RIVERA, JOSÉ	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80167	CARDONA RIVERA, WILMER A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80170	MOLINA ROLON, JOSE LUIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80174	FIGUEROA RIVERA, SOFIA DEL PILAR	Public Employee <sup>3</sup>	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80176	INOSTROZA ANDINO, MARISOL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80181	CRUZ MATOS, MARIA DEL CARMEN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80205	TORRES ALVARADO, NITZA J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80220	RIVERA DELGADO, MARIA	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80233	LEON GARCIA, GISELLE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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80237	LUGO DAMIANI, OLGA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80240	MASSOL SANTANA, MARIA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80258	STUBBE CESTERO, SUCN. FEDERICO	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80274	VELAZQUEZ VEGA, DEBBIE A.	Public Employee	5/4/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80278	ZAYAS CRUZ, JOSE A.	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80286	RODRIGUEZ BURGOS, MIRTA IVONNE	Public Employee	7/13/2021	Department of Education, Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80288	MARTINEZ RIVERA, MARISOL	Public Employee & Pension/Retiree	11/11/2020	Department of Family, Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80302	RODRIGUEZ RODRIGUEZ, LOYDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80304	CRUZ VAZQUEZ, RAQUEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80309	PENA GOMEZ, MILAGRITOS	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80335	RODRIGUEZ MARTINEZ, LOURDES	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80337	ORTIZ SANTOS, LAURA	Public Employee	5/4/2021	Public Service Appellate Commission	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80349	RODRIGUEZ FLORES, VIVIAN	Public Employee	6/10/2021	Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80354	ROMERO RAMOS, ANGEL L	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80356	VELEZ TORRES, MIRIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80372	ORTIZ, MARISSA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80379	HERNANDEZ COLON, NORMA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80383	EDWARDS LIFESCIENCES (CANADA) INC.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80437	NOLASCO PADILLA, CARMEN M	Pension/Retiree	11/6/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review <sup>7</sup>	N	TBD	TBD
80474	GARCIA DE LA PAZ, SAMUEL	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
80482	MONTANEZ CORTEZ, LISSETTE	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

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80496	RIVERA, INDIRA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80500	GONEZ MALDONADO, ELSA IRIS	Public Employee	5/4/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80509	RAMIREZ HERNANDEZ, JULIA	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80512	GONZALEZ MARTINEZ, NANCY E	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80528	CARRASQUILLO ARROYO, MARIA M	Public Employee	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80532	GARCIA MARTINEZ, SONIA N.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80554	SANCHEZ MARCANO, LILLIAM	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80559	RODRIGUEZ MUNOZ, ANA A	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80561	DE JESUS COLON, ELIDES	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80566	LOZADA MELENDEZ, VICTOR	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80584	GONZALEZ, TANIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80593	SOTOMAYOR, NILZA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80598	RODRIGUEZ TORRUELLA, SANDRA I	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
80599	AVILES VAZQUEZ, AWILDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80611	LOPEZ GARCIA, JOSE A.	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80617	RIVERA OLIVERO, EVELYN	Pension/Retiree <sup>1</sup>	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
80619	COLON MONTANEZ, ROLANDO	Public Employee	11/13/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80623	CARRIÓN AGOSTO, MARÍA SOCORRO	Public Employee & Pension/Retiree	6/10/2021	Department of Health, Department of Treasury, Office of Court Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80629	CRUZ FIGUEROA, NELDYS E.	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
80635	GONZALEZ OLIVER , NANCY	Public Employee & Pension/Retiree	1/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80636	RIVERA FELICIANO, IRIS H	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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80660	TRINIDAD CONCEPCION, SARAHI	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
80680	RODRIGUEZ RIVERA, ADA IRMA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80683	VELÁZQUEZ NEGRON, SANDRA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80685	TORRES NIEVES, RAMÓN	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
80689	RAMIREZ HERNANDEZ, JULIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80697	RODRIGUEZ FELICIANO, MILAGROS	Public Employee	5/4/2021	Department of Health, AFASS - Hospital Regional - Caguas, Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80715	GALARZA VAZQUEZ, MIRIAM	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80724	PRATTS AYALA, NOEMI	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80729	MENDEZ MARTINEZ, CARMEN M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80734	SANTIAGO ALVARADO, ELSA R.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80740	CLAUDIO MEDINA, ROSA M	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80744	CASTILLO VELEZ, ADOLFO	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80760	RIVERA LUGO, HERIBERTO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80763	REYES RIVERA, SONIA L	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80768	SUAREZ DEL VALLE, MADELINE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80771	ALICEA RODRIGUEZ, REBECCA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80780	QUINONES IRIZARRY, MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80793	AYALA MÁRQUEZ, JUANITA E.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80810	ACEVEDO ALTORO, MARIA ELENA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80811	TIRADO RODRIGUEZ, NORMA I	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80824	GONZALEZ CRUZ, DAISY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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80825	MELENDEZ MELENDEZ, GLORIA IVELISSE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80828	CORDERO MILLAN, MARIELLY	Public Employee & Pension/Retiree	6/10/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80833	GONZALEZ SANTIAGO, MIGDALIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80839	OSORIO ESCOBAR, IRAIDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80859	CRUZ FIGUEROA, NELDYS E.	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80866	QUILES MORENO, ALEXANDER	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80876	LUGARO PAGAN, ROSALIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
80883	FORNES MORALES, JOSE	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80891	ANTONETTY CARTAGENA, MARIA E	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80909	NORIEGA VELEZ, LUDMILLA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80910	SAEZ HERNANDEZ, ONELIA	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80913	DIAZ VELEZ, FLAVIO RUBEN	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80924	COLLAZO NIEVES, LYDIA E.	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80935	MARIANI GUEVARA, VIOLETA	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80938	ECHEVARRIA VELAZQUEZ, SONIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80945	CRUZ MAYSONET, AMNERIS	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80953	SANTIAGO SANTIAGO, JUDITH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80954	NUNEZ DEL VALLE, SYLVIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80960	JAVIER SANTIAGO CARABALLO, JOSÉ LUIS	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
80964	ACEVEDO PONCE, MAIRA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80965	DIAZ MORALES, JULIA IRAIDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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80972	TORRES DEL RIO, LYDIA ESTHER	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80973	FORNES MORALES, JOSE R	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80975	JACOBS LÓPEZ, YORK E.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81001	RODRIGUEZ ORTIZ, ALBA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81004	LOPEZ RIVERA, MARIA DEL C.	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81011	VELAZQUEZ VARGAS, DOLORES	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81022	LEBRÓN MATÍAS, TANIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81054	HERNANDEZ COLON, NORMA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81068	NORIEGA VELEZ, LUDMILLA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81069	ROSAS SANCHEZ, JEANNETTE	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81078	MARTI LUGO, ENRIQUE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81085	LEON RIVERA, CARMEN M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81087	MORALES DIAZ, MAGDALENA	Public Employee & Pension/Retiree	6/10/2021	Correctional Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81099	RODRIGUEZ SHARDENS, MARIA MONSERATE	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81106	LOPEZ GONZALEZ, WILMA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81116	MORALES ALVARADO, MIRIAM L.	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81123	ALICEA BENITEZ, JUAN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81124	SAGLADO BAEZ, ZULEIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81132	MERCADO SANCHEZ, ALICIA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81135	GONZALEZ SERRANO, VIRGENMINA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81155	RODRIGUEZ MALDONADO, FRANKIE	Public Employee	5/4/2021	Administration of Youth Institutions	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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81157	ROSADO PEREZ, NYDIA IVETTE	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81164	COLON CORA, WENDY J	Public Employee	10/22/2020	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81170	ACEVEDO PONCE, MAIRA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81172	ALMODOVAR TIRADO, ZULMA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81174	VAZQUEZ GARCIA, ANGEL L.	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81194	PEREZ RIVERA, JOSE R.	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81201	RAMIREZ HERNANDEZ, JORGE LUIS	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81203	MEDINA-DURAN, MADELINE	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81207	CRUZ COLLAZO, MARIA ESTHER	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81222	MEJIAS CEPERO, ROSA E.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81225	RAMIREZ HERNANDEZ, JULIA	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81230	COSME RODRIGUEZ, NITZA	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81237	MORALES FIGUEROA, SYLVIA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81239	CARDONA GRAJALES, EDWIN	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81286	CUADRADO ALVAREZ, BRIZNAYDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81299	FELICIANO DEL VALLE, BLANCA L.	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81320	DE JESUS ROMAN, AYLEEN L.	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81337	QUIROS LUGO, MARIA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81346	RODRIGUEZ MUNOZ, ANA A.	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81361	CASTRO QUINONES, NORMA A.	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81370	TORRES RODRIGUEZ, JOHN	Union Grievance	7/13/2021	Administration of the Government Retirement Systems and the Judiciary	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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81374	DECLLET SALGADO, CARMEN MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81377	MORALES FIGUEROA, MIGUEL A	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81380	ORTIZ BURGOS, JESSICA	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81394	MELENDEZ MELENDEZ, MARGARITA	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81399	RODRIGUEZ VIRELLA, ANA D.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81423	MORERA RIVERA, LEIDA E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81443	MALDONADO BLANCO, CARMEN M.	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81444	ESTRADA COLON, ODEMARIS	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
81464	RAMOS RODRIGUEZ, ERICK	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81465	MEJIAS CEPERO, ROSA E.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81489	ORENGO CRUZ, DAYNA LUZ	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81513	ALVARADO ALVARADO, RAMONA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81529	ROSARIO-SOTOMAYOR, BLANCA E.	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
81552	REYES RIVERA, SONIA L.	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81553	GUTIERREZ CORREA, IRIS N	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81564	CRUZ ORTIZ, MIRNA INES	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81566	LABOY GALARZA, JOSE R	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81571	PADUA MALAVE, MARTA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81576	RODRIGUEZ RODRIGUEZ, BRUNILDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81577	PEREZ ORTIZ, ANA MATILDE	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81579	MERCADO LUGO, ANGEL D.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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81599	SIERRA DIAZ, LUZ M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81606	CINTRON TORRES, BRENDA LEE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81609	LEON COTTY, MARIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81614	MELENDEZ RIVERA, ELISANDRA	Public Employee	11/11/2020	Department of Education, Administration of Correction, Department of Social Services	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81630	RODRIGUEZ RODRIGUEZ, EFRAIN	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81640	GONZALEZ GONZALEZ, ROSAEL	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
81647	RODRIGUEZ GONZALEZ, WANDA L	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81661	AMALBERT-MILLAN, MARIA A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81662	AYALA BAEZ, ASTRID M	Public Employee	11/11/2020	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81668	CRUZ GARCIA, DOEL	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81700	MORENO CINTRON, MARTA MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81707	FLORES RIVERA, GISELA DEL ROSARIO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81708	ALVAREZ FLORES, ZAIDA	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81715	SERRANO ROBLEDO, HAROLD	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81716	GONZALEZ GONZALEZ, JENNY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81739	RODRIGUEZ VELAZQUEZ, CESAR A.	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81750	MULER RODRIGUEZ, LUZ E.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81765	RODRIGUEZ CRUZ, EVELYN	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81767	ALFONSO ARROYO, MIRTA DAMARIS	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81772	RODRIGUEZ PABON, RUBEN	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81783	SANTIAGO COLON , LESLIE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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81791	PELET RODRÍGUEZ, JORGE L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81792	MERCADO NEGRON, ALBA NELLY	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81815	GALI RODRIGUEZ, YASHIRA	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81828	COLON RODRIGUEZ, BETZAIDA	Public Employee	5/4/2021	Highway and Transportation Authority	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81832	RODRIGUEZ CRUZ, EVELYN	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81838	ORTIZ PADILLA, LIZETTE	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
81840	RAMOS CRESPO, SARA L.	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81844	FIGUEROA TORRES, ANA D	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81856	CRUZ GALARZA, ELIZABETH	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81862	GONZALEZ GONZALEZ, ROSAEL	Public Employee & Pension/Retiree <sup>2</sup>	6/10/2021	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81875	RAMIREZ HERNANDEZ, MYRNA M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81936	CORDERO HERNANDEZ, LUIS A	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81955	FLORES ZAYAS, WIGNA	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
81957	SESENTON VALENTIN, MILTON	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81973	LASPINA RIVERA, RIVERA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81999	RIVERA RODRIGUEZ, FELIX I	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82031	SANTIAGO LOPEZ, JOSE G.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82032	ROSADO PACHECO, ANA M.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82046	GALARZA VAZQUEZ, MIRIAM	Public Employee & Pension/Retiree	6/10/2021	Department of Health, Mental Health Services and Addiction Control Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82073	ARROYO SANTIAGO, RAMON A.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82086	HERNANDEZ MORALES , CLARA I.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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Bi-Verbal Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
82088	HENRIQUEZ VALAZQUEZ, NIDZA CECILIA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82097	ARAUD SOTOMAYOR AND IRIS NANETTE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82098	RODRIGUEZ DIAZ, MYRIAM	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82109	COLON RIVERA, JOANNE	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82112	VELEZ OCASIO, WANDA	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82116	AMALBERT MILLAN , ROSA M.	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82118	RODRIGUEZ ECHEVARRIA, GRACE J.	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82119	MARTINEZ PEREZ, DAVID	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
82122	GONZALEZ SANTIAGO, MIGDALIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82128	SAEZ HERNANDEZ, ONELIA	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82135	LUYANDO BURGOS, YOLANDA	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82141	SAEZ HERNANDEZ , ONELIA	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82146	RODRIGUEZ RIVERA, SONIA ENID	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82150	MENDOZA RODRIGUEZ, MARIBEL L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82167	MARTINEZ-PEREZ, NORMA R	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82188	MORENO CINTRON, MARTA MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82190	RODRIGUEZ TORRES, NAIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82201	LOYOLA FORNES, AMALIA HERMINIA	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82212	DIAZ COLLAZO, SAMARI	Public Employee & Pension/Retiree	6/10/2021	Office of Court Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82223	TIRADO RODRIGUEZ, NORMA I.	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
82237	BÁEZ ROMÁN, DAISY	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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82238	CINTRON DIAZ, EFRAN	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82239	REYES RODRIGUEZ, FRANK R	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82250	MELIA MUNIZ, EVELYN	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
82285	ALCANTARA MANANA, MAITE	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
82291	GONZALEZ QNINONES, AWILDA	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82292	PEREZ SANTIAGO, MARTHA E	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82301	COLÓN, ALEXIS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82304	RODRIGUEZ VAZQUEZ, CARMEN	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
82324	IRIZARRY ROMERO, ELIZABETH	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
82355	MELENDEZ MELENDEZ, GLORIA IVELISSE	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82360	RUIZ IRIZARRY, KATYUSKA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82361	MELENDEZ MELENDEZ, GLORIA IVELISSE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82371	SANABRIA SCHLAFER, SHEYLA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82372	TORRES NICOT, CRUCITA	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82376	BUMBLE BEE INTERNATIONAL, INC AND ITS SUCCESSORS AND ASSIGNS	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82377	BATIZ GULLON, SONIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82391	VAZQUEZ HERNANDEZ, HERNAN	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82400	LARACUENTE RIVERA, CARMEN E	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82402	MARTINEZ ORTIZ, OLGA IVETTE	Public Employee & Pension/Retiree	6/10/2021	Department of Health, Mental Health Services and Addiction Control Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82403	DIAZ OCASIO, DAMARIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82416	HADDOCK, JORGE L	Public Employee & Pension/Retiree	3/30/2021	Department of Public Safety, Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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82422	RIVERA ROSARIO, HECTOR T.	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82431	MALDONADO RIVERA, EVELYN	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82436	DAVILA GUADALUPE, DIANA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82467	DE JESUS DELGADO, ANNA M	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82469	BARRIENTOS SANTANA, CARMELO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82474	ECHEVARRIA ABREU, SANDRA L	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82476	TORRES PEREZ, MARIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82478	IRIZARRY MATOS, RAFAEL	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82482	FIGUEROA FERNANDEZ, MARITZA E.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82491	CRESPO GONZALEZ, EMMANUEL F	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82502	DEL ROSARIO MORALES, JANIS	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82506	RODRIGUEZ MUNOZ, JUAN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82509	FIGUEROA FERNANDEZ, MARITZA ENID	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82513	MOJICA ORTIZ, LUCILA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82516	SANTIAGO GIL, HAYDEE	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82524	ARVELO DE JESUS, CARMEN	Public Employee	5/4/2021	Administration of Labor Rights	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82536	MEDINA RIVERA, NYDIA ANNIE	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82539	ACEVEDO ALICEA, ZAIDA	Public Employee & Pension/Retiree	6/10/2021	Correctional Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82540	ORTIZ SANCHEZ, ELIZABETH	Public Employee & Pension/Retiree	6/10/2021	Vocational Rehabilitation Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82541	RODRIGUEZ CRUZ, EVELYN	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82542	RIVERA SANTOS, LUZ A.	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
82551	RAMOS, CARMEN MERCADO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82561	TORRES HERNANDEZ, AIXA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82590	ARROYO-PANTOJAS, LUIS M.	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82607	DIAZ SANTIAGO, LUZ E	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
82614	RAMOS QUINTANA, RAMONITA	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82616	RIVERA MARTINEZ, EVELYN	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
82617	RODRIGUEZ DAVID, JOERGE	Union Grievance	8/25/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82677	CRUZ MARIA, BONILLA SANTIAGO	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82681	SANTIAGO SANTIAGO, YESENIA	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82701	DIAZ LUGOVINAS, MERARI C	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82713	CAQUIAS ARROYO, NITZA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82719	CABRERA AVILES, MARIA M	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82732	FARGAS BULTRON, BERTA L	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82733	LIMERY DONES, ABRAHAM	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82752	CRESPO SALCEDO, MARIA DEL CARMÉ	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82763	BAEZ RODRIGUEZ, HUMBERTO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82773	MORALES RIOS, GLORELMA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82782	AYALA SEGARRA, MARISOL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82795	MARTINEZ RUIZ, GLORIA M.	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82805	DELGADO CLAUDIO, TOMAS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82821	CORREA COLON, MIRIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A

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82837	MARTINEZ RIVERA, YOLANDA	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82841	AGOSTO ARROYO, EDWIN DAVID	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
82862	NEGRON FUENTES, ARELIS	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82895	TORRES REYES, MARIA ROSA	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
82897	FIGUEROA CARTAGE, ESTEBANIA	Public Employee	5/4/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82898	MÉNDEZ HERNÁNDEZ, AMARILIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82912	FLORES CALDERON, MARIBEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82913	MARRERO VIERA, CARLOS G.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82917	APONTE SANTIAGO, MIRIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82938	HERNANDEZ GUERRIDO, DIALYS	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
82939	SILVA GONZÁLEZ, CARMEN P.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82957	BARTOLOMEI RODRIGUEZ, MARIA DE LOS ANGELES	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82977	CALCANO RIVERA, AUREA E	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
82979	CABAN RODRIGUEZ, MARIANGELIS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82987	LOPEZ CORTES, LUCERMINA	Public Employee	6/10/2021	Department of Justice, Department of Health	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
82988	QUINONES RIVERA, MAGALY	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82990	MATIAS LOPEZ, FELIX	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
82999	ACEVEDO AERRANO, MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83020	PADRO SANTIAGO, MARIA DEL CARMEN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83023	SANABRIA SCHLAER, SHEYLA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83024	ORTIZ BONILLA, MILAGROS	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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83025	ORTIZ BONILLA, MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
83040	BAYRON ACOSTA, TOMAS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83048	RIVERA RODRIGUEZ, MILDRED	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83049	SANTIAGO FUENTES, NIVIA	Public Employee	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
83075	CARABALLO VELEZ, FERNANDO	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
83076	LEGRAND GARCIA, ROSARIO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83078	TORRES BAEZ, JESELYN	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83088	RODRIGUEZ CORNIER, SARA	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83090	JORGE MORALES, CLARIBEL	Public Employee & Pension/Retiree	6/10/2021	Department of Family	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
83095	FIGUEROA, MARY A	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83119	MORALES ALVARADO, MIRIAM L.	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
83131	RENTAS GARCIA, IVETTE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83149	SOSA RODRIGUEZ, SHEIDA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
83157	CLASS MARTINEZ, NORA H.	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83159	MONTES ROSARIO, VILMA J	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83185	GALINDO CORDERO, CARMEN L.	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83194	RODRIGUEZ MALDONADO, JAIME	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83216	GARCIA CARLO, YOLANDA	Public Employee	6/10/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
83219	MARRERO PACHECO, LYUMARIE	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
83227	RODRIGUEZ ROSADO, NIVIA I	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
83235	RIVERA GUZMAN, ILIA MILAGROS	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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83285	SILVA-GONZALEZ, NORMA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83290	CARDONA CORTES, IVELICE	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83298	GUZMAN SANTIAGO, ELIZABETH	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83300	SANTIAGO HERNANDEZ, CARMEN S	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
83313	OLIVERAS GUTIERREZ, GLADYS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83315	CABAN GONZALEZ, LUZ E.	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
83321	CANALES RUOS, LYDIA M.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
83325	STRUBBE PLANAS, ANNETTE	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
83357	SANTAELLA SOTO, GLADYS L	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
83370	VALENTIN AQUINO, ROSARIO	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
83391	RODRIGUEZ GUTIERREZ, EDDIE	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83393	DE LEON TORRES, CARMEN	Public Employee	3/30/2021	Department of Family, Family and Children Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83433	CABAN MARTINEZ, DENNIS	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83440	CASIANO BUZANET, ISABEL	Public Employee	5/4/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83465	CHAMORRO OSTOLAZA, MARY	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83470	RIVERA SANTIAGO, DORIS M.	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
83477	LEON COTTY, MARIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83511	PEREZ MALDANADO, LUIS E	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83519	DIAZ GUZMAN, MIGDALIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
83523	BAEZ TORRES, SANDRA I	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
83541	REYES BENITEZ, EDGRALY	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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83556	CARRASQUILLO LOPEZ, NOEMI	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
83562	SOSA FIGUEROA, WANDA Y.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83565	DAVILA DAVILA, DELIA LUZ	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83584	MOLINA PEREZ, MARIA D	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
83591	MARI MERCADO, VIRGINIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
83612	RODRIGUEZ PACHECO, MARY L.	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83651	NEGRON DIAZ, ARLYN	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83689	RAMOS SANTIAGO, DAISY	Public Employee	6/10/2021	Department of Family, Department of Treasury, Department of Transportation and Public Works	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83696	RODRIGUEZ MONTANEZ, LAURA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83709	BAEZ TORRES, SANDRA I	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83713	DIAZ OTERO, ENCARNACION	Public Employee & Pension/Retiree	6/10/2021	Planning Board	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
83715	RIVERA ROSARIO, GERALDO	Public Employee	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
83721	FIGUEROA TORRES, WANDA L	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
83735	SANTIAGO DIAZ, ANGELINA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
83744	RODRIGUEZ MARTINEZ, LOURDES	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83749	NEGRON DE JESUS, VIANCA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83750	LOPEZ HERNANDEZ, MONICA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83758	CAUSSADE PEREZ, IVETTE M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83763	GALARZA RUIZ, ARCANGEL	Public Employee <sup>3</sup>	6/10/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
83764	BRACERO ORTIZ, LUIS A.	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
83769	NEGRON RIVERA, CARMEN J.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
83771	MARTINEZ RAMIREZ, CARMEN LEONOR	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
83776	PEREZ RIVERA, MIGDALIA	Public Employee	6/10/2021	Administration of Health Facilities and Services, Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
83779	PEÑA RODRÍGUEZ, ELBA J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
83781	LUGO SILVAGNOLI, ALVIN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83784	REYES DEJESUS, ALBA I	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
83787	VARGAS ROSADO, AIDA M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
83793	QUINONES NAZARIO, JUDITH B.	Public Employee & Pension/Retiree	3/30/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83805	MERCADO VEGA, ROSA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83827	CARABALLO FERNANDEZ, RAMONY	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
83829	REYES RODRÍGUEZ, OMAIRY L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83832	CRUZ FIGUEROA, CARMEN A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83869	PEREZ RIVERA, MILLIE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83871	MARRERO ORTIZ, MERCEDES	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
83880	ARCE CRUZ, WANDA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83900	MARTINEZ SANTIAGO, MERCEDES	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83904	RAMOS RIVERA, KEILA E	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83908	DELGADO GRAULAU, BEVERLY	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83933	COLLAZO DELGADO, MARILUZ	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
83938	MALDONADO NAZARIO, MARIBEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83948	BADILLO RIVERA, LIZ R	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83951	MARTINEZ RAMIREZ, RUTH E.	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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83952	GONZALEZ CINTRON, SONIA	Public Employee	5/4/2021	Department of Health	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
83966	PEREZ SANTIAGO, FRANCISCO	Public Employee	3/30/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
83978	MEDRANO DURAN, LAURA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83987	DOMORACKI, WANDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
83998	FIGUEROA RIVERA, JEANETTE	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83999	OLIVERAS MONTALVO, EDDIE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84002	LOPEZ MAYRA, BONET	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84015	MARTINEZ RIVERA, IDALMIE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84025	RODRIGUEZ RAMIREZ, ILEANA I.	Public Employee	7/2/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
84053	ROJAS CORDERO, HILDA L	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84063	ACOSTA ANAYA, CARMEN MARIA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84064	DIAZ BONES, BIENVENIDO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84071	PALERMO ORTIZ, LESLIE I.	Public Employee & Pension/Retiree	6/10/2021	Municipality of Lajas	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84077	PAGAN MENDEZ, HILDA I	Public Employee & Pension/Retiree	3/30/2021	Department of Family, Child Support Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84081	ECHEVARRIA ORTIZ, SILVIA E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84090	ESPADA MIRANDA, CARLOS	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84093	MELENDEZ MELENDEZ, GLORIA JVELISSE	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84094	VELAZQUEZ-TORRUELLA, MARTA R.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84113	MANFREDY FIGUEROA, MINERVA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84131	TORRES ZAYAS, NINA M.	Public Employee	6/10/2021	Department of Health, Mental Health Services Addiction Control Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84144	JIMENEZ VAZQUEZ, DINORAH	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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84152	MONSERATE RODRIGUEZ SHARDENS, MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84189	RAMOS RODRIGUEZ, ANABEL	Public Employee	11/11/2020	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84201	ASTACIO RIVERA, CARMEN H.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84206	APONTE MARTINEZ, WANDA E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84209	AYALA CARRASQUILLO, LUZ E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84226	ROCHE COSME, SORLIN	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84229	ARROYO OTERO, LUZ S	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84256	MARTINEZ PAGAN, ESTER	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84264	LABOY TORRES, MARIA C.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84294	RSM LAW OFFICE, PSC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84306	CRUZ FIGUEROA, CARMEN A.	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84318	ACOSTA LEON, RAFAEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84327	BARRETO TOSADO, ELIX N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84335	HERNANDEZ PEREIRA, TAMARA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84338	ALERS SEGANA, JUDITH	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84339	SANCHEZ VAZQUEZ, IRMA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
84341	CRUZ CASTRO, LEONOR	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
84344	PEREZ MARTINEZ, ENELLY	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84345	RENTAS CRUZ, BENIVETTE	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84352	REYES MATEO, ILIA A.	Public Employee	5/4/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84355	LUGO OLIVERA, ALICIA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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84382	PELET RODRIGUEZ, JORGE L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84385	HERNANDEZ TORRES, MARIA CALIXTA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84419	LUGO RODRIGUEZ, CYNTHIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84426	SANCHEZ ZAYAS, MARISOL	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84431	CRUZ MADERA, ELSA M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84435	CORDERO RODRIGUEZ, ANGEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84449	ALVADRADO SANCHEZ, JORGE LUIS	Public Employee <sup>3</sup>	6/10/2021	National Guard of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84455	RIVERA MARTINEZ, JULIO	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84512	ORTIZ RAMOS, ISMAEL	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84517	MORALES PABON, ELBA C.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84560	HERNANDEZ OPIO, ALBERTO	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84582	ORTIZ MATOS, NANCY L	Public Employee & Pension/Retiree	7/13/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84583	MORENO CORDOVA, JENNIFER	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84588	BOSA GONZALEZ, LUZ DIVINA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84608	RIVERA MARTINEZ, EULALIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84612	STRUBBE PLANAS, ANNETTE	Public Employee	7/2/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
84618	ORTIZ BERRIOS, GLADYS ENID	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84641	BARTOLORECI PEREZ, LUISA IVETTE	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84648	ALMODOVAR VAZQUEZ, YOLANDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84661	ALICEA SANTOS, CARLOS	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84699	RODRIGUEZ IRIZARRY, ROBERT	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
84706	BARRIOS ORTIZ, NANCY	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84707	MEDERO SOTO, MARIBEL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84715	CINTRON DIAZ, EFRAIN	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84725	ZAPATA VEGA, SARAH	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84740	GARCIA SANTIAGO, MILAGROS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84745	CRUZ SOTO, MARIBEL	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84748	COLON RODRIGUEZ, WANDA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
84759	ACEVEDO HERNANDEZ, MARIA DEL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84774	SOTO RAMOS, LOURDES	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84792	DE LEON SANTOS, ANGEL	Public Employee & Pension/Retiree <sup>2</sup>	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84799	CORREA IGUINA, ANGELES C.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84808	PADIN RIOS, MARIA R.	Public Employee & Pension/Retiree	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84810	LAURENAO ROSADO, RAFAEL	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
84815	SANTOS ORTEGA, IVAN	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84832	OCASIO TORRES, JESSICA	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84844	GARRAFA RODRIGUEZ, ELIZABETH	Public Employee & Pension/Retiree	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84846	LEON AMARO, GLENDA E.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
84848	RIVERA COLON, SASHA MARIE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84864	RODRIGUEZ MERLO, CLARITZA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84873	RAMONA GARCIA , JULIA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
84874	AVILES ROMAN, JOSE	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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84898	PEREZ GALLEG0, OLGA	Public Employee	5/4/2021	Department of Sports and Recreation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84907	HERNANDEZ COLON, NORMA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84917	CRUZ OSORIO, AMPARO	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84922	CORTAGENA FERNANDEZ, MYRNA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84968	ORTIZ LOPEZ, MARTA M	Public Employee	5/4/2021	Industrial Commission	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84975	RIVERA ALVARADO, NILDA ROSA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84980	SANTIAGO SANTIAGO, IRIS NEREIDA	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84981	FIGUEROA TORRES, EDNA IVETTE	Public Employee	5/4/2021	Cooperative Development Commission	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84990	FLORES SANTIAGO, LYDIA M	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84998	GUZMAN, HAYDEE E.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85009	DE JESUS JUSINO, MIGUELINA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85021	AVILÉS LÓPEZ, WILLIAM	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85022	PEREZ LABOY, LUZ M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85034	MATOS MATOS, CARMEN E.	Public Employee & Pension/Retiree	11/11/2020	Department of Education, Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85037	OFARRIL NIEVES, ZAIDA I.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85046	VELAZQUEZ ARROYO, ANGELA LUISA	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85052	MENDEZ PEREZ, IRMA E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85075	FIGUEROA BLANCO, MIGDA L.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85079	GALARAZ, JUAN R.	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85084	CASTRO COLON, NELLY	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85092	GONZALEZ IRIZARRY, PABSI	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

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Eleventh Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
85095	TORRES RODRIGUEZ, RAMON F.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85096	MORALES VAZQUEZ, AIDA IRIS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85099	PARRILLA CEPEDA, MILAGROS	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85106	RIVERA ACEVEDO, ANTONIA	Public Employee & Pension/Retiree	3/30/2021	Office of Court Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85123	MALDONADO BLANCO, CARMEN M.	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85124	BONILLA COLON, ANITA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85126	FIGUEROA CORREA, LYDIA H	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85132	ANDUJAR MARTINEZ, CARMEN E.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85136	RIVERA-RIVERA, LUSMARIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85145	MORALES CRUZ, MARISOL	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
85146	GARCIA CEDENO, CARMEN I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85159	NIEVES REYES, LUZ MIGDALIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85177	DETRES MARTINEZ, CARMEN E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85184	LOPEZ MARCUCICI, DAVID	Public Employee & Pension/Retiree	3/30/2021	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
85186	MELENDEZ MORALES, MAYRIN	Public Employee	7/13/2021	Department of Education, Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85188	MONTERO MORALES, MARTA I	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85193	MELENDEZ VELEZ, EDDA N	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85203	CALDERON, JOANN	Public Employee	11/13/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85204	ELI LILLY EXPORT, S.A. (PUERTO RICO BRANCH)	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85208	CAMACHO QUINONES, CLARIBEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85219	DROZ GUZMAN, MARILYN	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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85244	APARICIO RIVERA, VILMA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85253	RIVERA MARTINEZ, ROSARIO DEL PILAR	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85279	RODRIGUEZ SANTRAGO, MARIA M.	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85282	CHINEA SANTIAGO, CARMEN L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85283	BURGOS, MAGNA L	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85289	VALENTIN SANCHEZ, LUZ M	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85294	MERCADO CORTES, RUTH	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85297	ARAGONES RODRIGUEZ, ENID D	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85308	SANTANA PADILLA, FELICITA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85313	RODRÍGUEZ MARTÍNEZ, NILDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85316	LEBRON RAMOS, AGUSTIN	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85318	MONTALVO VEGA, VIRGEN MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85329	ALMONDOVAR LEBRON, IVONNE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85337	MORALES TIRADO, MARTA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85339	GOMEZ PEREZ, RUTH D	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85353	LEON RODRIGUEZ, LESBIA MILAGROS	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85370	REYES, MELBA L	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85376	MILLAN RIVERA, LUZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85382	FARIA, CARMEN L	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85406	PACHECO CALDERON, LUZ CELENIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85446	RIVERA VILLALOBOS, GLORIA M.	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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85468	PEREZ RODRIGUEZ, DORIS N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85472	GONZALEZ, RUPERTA PIZARRO	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85481	GARCIA CRUZ, CARLOS J.	Public Employee	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85497	CANALES RIJOS, LYDIA M	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85500	RODRIGUEZ DIAZ, ROSA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85530	SANTIAGO HERNANDEZ, IRIS E	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85536	GONZALEZ BONILLA, DORIS R	Public Employee	6/10/2021	Department of Housing, Administration of the Right to Work	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85565	FELICIANO VELAZQUEZ, NANCY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85567	RAMIREZ VEGA, ESTHER	Public Employee	7/2/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
85593	RUIZ MARTINEZ, MIGDALIA	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85596	RIVERA TORRES, SONIA EDITH	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85598	CARRASQUILLO VELAZQUEZ, MARIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85627	MORALES PADILLA, GLORYANN	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85628	GRAJALES VILLANUEVA, VILMA N.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85649	VIZCARRONDO AYALA, NADIA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
85650	BARTOLOMEY VELEZ, IRMA R.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85656	PADILLA BELTRAN, JOSE M	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85679	CARTAGENA RODRÍGUEZ, SOCORRO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85686	ARCE VEGA, CARMEN J	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85696	ROMAN LUGO, CARMEN J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85704	PABON ORTIZ, NORMAN	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
85705	CARDONA RIOS , MARIA DE LOS A.	Public Employee	6/10/2021	Department of Family, Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85715	MELENDEZ REYES, YADIRA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85717	RODRIGUEZ CAMACHO, ABIGAIL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85729	CANDELARIA GONZALEZ, LISSETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85742	MERCADO CORTES, RUTH	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85750	VEGA RODRIGUEZ, MARISOL	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
85791	VOLCY SANCHEZ, ALEX	Public Employee & Pension/Retiree	6/10/2021	Office of Commissioner of Municipal Affairs	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85797	JAUREGUI CASTRO, NORA	Public Employee	5/4/2021	Public Housing Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85812	VELEZ PEREZ, PROVIDENCIA	Public Employee	6/10/2021	Department of Housing, Public Housing Administration, Permits Management Office	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85816	DEL VALLE RODRIGUEZ, NYDIA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85825	GONZALEZ CRUZ, SONIA IVETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85833	RIVERA RAMOS, ROSA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85844	TRUJILLO PIZARRO, IVAN	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
85849	PABON ORTIZ, NORMAN	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85860	SERRA LARACUENTE, MINERVA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85874	BRAU SOBRINO, GRETCHEN J	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85894	VALENTIN DIAZ, ADA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
85896	PABON VAZQUEZ, ZOLIO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85898	PABON VAZQUEZ, ZOILO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85924	GONZALEZ BURGOS, MARIA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
85925	RIVERA BRACETY, ELSA M.	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
85932	AROCHO RIVERA, ANA G.	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85948	RIVERA ORENGO , SALVADOR	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85954	RODRIGUEZ ANDINO, DANITZA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
85963	RIVERA ARROYO, ROSA J.	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85964	MARTINEZ ORTIZ, OLGA IVETTE	Public Employee	6/10/2021	Department of Health, Mental Health Services and Addiction Control Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85972	CASTRO MANSUAL, NORKA N.	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85980	BOCACCHICA COLON, MARIA I.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85998	HERNANDEZ SOSTRE, ELSA A.	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86003	RIVERA GARCIA, LOURDES	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86004	MORALES ROSARIO, EDGAR A	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
86007	CUEVAS GERENA, MARITZA L	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86024	RODRIGUEZ JIMENEZ, MIRIAM	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86026	ALBINO LOPEZ, LILLIAM	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86039	LEON RODRIGUEZ, MILAGROS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86040	SICORD RIVERA, PEDRO CARLOS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86042	RODRIGUEZ LUGO, LETICIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86055	MILAGROS VELEZ, IRIS	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86062	CARRASQUILLO PEREZ, ROSA N	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86073	MENDEZ PEREZ, IRMA E	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86074	LOPEZ AYALA, CARMEN ANA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86108	FELICIANO LORENZO, ROBERTO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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86131	SANTANA RODRIGUEZ, IRIS NEREIDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86143	RODRIGUEZ QUIJANO, TERESA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86144	ROMAN HERNANDEZ, ISADELY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86156	GONZALEZ HERNANDEZ, CARMEN V.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86159	CRUZ RIVERA, JOMARIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86169	TORRES SANTIAGO, ADIANEZ	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86189	CALDERO RIOS, DORAIMI	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
86199	PINTADO MELENDEZ, ELBA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86205	DE JESUS ORTIZ, IRIS MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86213	ECHEVARRIA ABREU, SANDRA L	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86227	GONZALEZ BONILLA, DORIS R	Public Employee & Pension/Retiree	3/30/2021	Department of Housing & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86229	CRUZ DALMAU, EVA MARIE	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
86235	RIVERA RIVERA, MARIA M.	Public Employee & Pension/Retiree	6/10/2021	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86257	RIVERA COLON, LYDIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86264	PEREZ DE LOS SANTOS, RAMON	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
86270	LEON RODRIGUEZ, NILSA JUDITH	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86288	BAEZ BAEZ, AIDA E.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86289	RIVERA OYOLA, LUZ E.	Public Employee & Pension/Retiree	6/10/2021	General Services Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86290	RIOS JIMENEZ, IVAN	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86298	BERDIEL COLON, HECTOR M	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86305	TORRES RAMOS, MILDRED	Public Employee	11/13/2020	Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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86342	CORDERO HERNANDEZ, LUIS A	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86343	SUAREZ MATOS, RAMONITA	Public Employee	7/2/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86350	RIVERA ROSARIO, HECTOR T.	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86352	VELEZ PADILLA, ELIZABETH	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86362	DIAZ DE JESUS, ROSA I	Public Employee	10/22/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86363	GONZALEZ SANCHEZ, CARMEN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86369	FELICIANO RIVERA, IVELISSE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86370	LOPEZ AYALA, IVETTE	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86375	ANDUJAR MARTINEZ, CARMEN E	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86390	CHAMORRO OSTOLAZA, MARY	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86403	DAVILA OSTOLAZA, MARISEL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86404	RODRIGUEZ TORRES, MIRIAM	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86415	GONZALEZ RIVERA, MIRTA LUZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
86419	GARCES MORALES, ROSA ALVA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86428	COLAZO GARCIA, VANESSA L	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86437	ANAYA ALVAREZ, JUANA B	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86438	MORALES TORRES, PROVIDENCIA	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86442	HERNANDEZ COLON, NORMA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86469	DE LEON GONZALEZ, EMMA R.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86474	RIVERA RODRIGUEZ, MADELINE	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86478	GIL LUGO, MARIESTHER	Public Employee & Union Grievance	6/10/2021	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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## Eleventh Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
86486	ALEMAN SOIZA, YOLANDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86488	FIGUEROA FERNANDEZ, MARITZA E	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86494	LEBRON ESCALERA, MARIA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86508	MARTINEZ LOPEZ, JAVIER	Union Grievance & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86537	LARA FELICIANO, NANCY	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86545	RODRIGUEZ GUTIERREZ, EDDIE	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86548	RAMIREZ MIRANDA, ROSA ESTHER	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86572	AYALA COTTO, ELENA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86574	ORTIZ RAMOS, ISMAEL	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86580	CARABALLO RODRIGUEZ, MIRTA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86598	MARTINEZ RUIZ, JOSE L.	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86603	LECTORA SOTO, PABLO	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86607	MELENDEZ MORALES, MAYRIN	Public Employee	7/13/2021	Department of Education, Department of Family	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
86609	ANDINO CALDERON, CLARA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86617	ALVAREZ LORA, DAYNELLE	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86629	GONZALEZ GONZALEZ, FRANDITH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86659	RODRIGUEZ SANTIAGO, SAMUEL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86660	VALDES DE JESUS, JULIO A.	Pension/Retiree	11/13/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
86662	TORRES RODRIGUEZ, DIANA	Public Employee	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86669	ROMAN ROSADO, BETZAIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86673	COLON TORRES, CARMEN L.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
86705	RIVERA SANTANA, CARMEN E.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86706	FIGUEROA BREBAN, MARIA LUISA	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86725	LUGO OLIVERAS, IRIS BELSIE	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86746	REYES COLON, ZULMA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86768	MITSUBISHI MOTOR SALES OF CARIBBEAN INC.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86776	ESTRADA VARGAS, IRIS J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86778	RAMOS HERNANDEZ, CARMEN M.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86780	ESMURIA JESUS, MARIA E E	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86789	SOLIVAN COLON, CLARIBEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86793	MALDONADO NAZARIO, CELSA	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86802	VAZQUEZ OLIVIERI, MILDRED M	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86815	MATOS ARCHILLA, GLORIA E	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86822	SIERRA PASCUAL, CARMEN J	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86825	RAMIREZ HERNANDEZ, MYRNA M	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86843	DAVIS DE LEON, JORGE V.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86844	LA TORRE SANTIAGO, DAILY	Public Employee & Pension/Retiree	6/10/2021	Office of Court Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86854	RIVERA RIVERA, ELIZABETH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86857	RAMIREZ HERNANDEZ, JORGE LUIS	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86875	ROBLES RIVERA, ESTEBAN	Public Employee	6/10/2021	Department of Health, Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86880	GERENA ACEVEDO, JORGE L.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86893	MARTINEZ SOSA, VILMA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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86894	RIVERA AROCHO, FRANCIS M	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86915	QUIJANO GARCIA, MARIA E.	Public Employee & Pension/Retiree	3/5/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86918	RIVERA BONILLA, ORLANDO	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86920	AMADOR DE LA PAZ, RAFAELA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
86930	RIVERA PEREIRA, ALBA N.	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86941	BAILEY SUAREZ, WENDELL	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86947	LEBRON MATIAS, DAMARIS E.	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86960	TIRADO MEDINA, SAMUEL	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86961	AYALA MARQUEZ, JUANITA E	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86972	DIAZ MORALES, ZINNIA L	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86982	CARDONA SANTANA, GLENDALIZ	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86985	CARDONA, WANDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86990	MIRANDA ROSARIO, LORNA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86991	AYALA BAEZ, JOSE J.	Public Employee & Pension/Retiree	6/10/2021	Solid Waste Authority	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87003	BARTOLOMEY VELEZ, IRMA R.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87005	ORTIZ ORTIZ, OCTAVIA	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87006	MARCUCCI VELAZQUEZ, IRMA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87054	MARCANO MELENDEZ, MARIBEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87056	FERNANDEZ MUNOZ, MARITZA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87062	RODRIGUEZ GONZALEZ, HARRY L	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87064	NAVARRO MONTANEZ, MARIA SOCORRO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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87077	RIVERA VEGA, JUAN C	Public Employee	6/10/2021	Department of Health, Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87100	DE JESUS CASTILLO, IVAN	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
87105	TARONJI TORRES , JACQUELINE N.	Public Employee	3/30/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
87109	TORRES LUGO, CARLOS EWRAY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87111	AVILES PLAZA, YERILDA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
87142	ORTIZ LOPEZ, MARTA M.	Public Employee & Pension/Retiree	6/10/2021	Industrial Commission	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87164	STRUBBE PLANAS, ANNETTE	Public Employee	3/30/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
87168	FIGUEROA BLANCO, MIGDA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87170	MARTINEZ ARROYO, EMMA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87171	PLAZA LOPEZ, NEREIDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87194	JUSINO LUGO, PEDRO A	Public Employee & Pension/Retiree	6/10/2021	Municipality of Lajas	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87195	APONTE MARTINEZ, MARIA DEL S.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87218	RIVERA CARDOZA, LUCILA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87222	RIVERA ARROYO, JENETTE L.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87239	RODRIGUEZ TORRES, LUCIA	Public Employee & Pension/Retiree	6/10/2021	Department of Justice, Office of Court Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87244	RIVERA MOLINA, EDDIE ROMUALDO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87257	AVILES OCASIO, JULIO C.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87258	RODRIGUEZ SANTOS, ADA N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87273	TORRES, ANGELITA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87275	SANTIAGO ALVARADO, ELSA R.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87315	PEREZ RIVERA, JOSE RAMON	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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87322	RODRIGUEZ, LEILA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
87323	RODRIGUEZ COLON, JACQUELINE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87325	OYOLA RIOS, BETZAIDA	Public Employee & Pension/Retiree <sup>2</sup>	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87326	MARTINEZ RIVERA, ROSEMARIE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87337	ADAMES MUNIZ, NILDA L	Public Employee & Pension/Retiree	6/10/2021	Department of Transportation and Public Works	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87349	REILLO ROSARIO, RAQUEL	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87366	RODRIGUEZ MUNOZ, ANA A	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87373	RODRIGUEZ MERLO, SALVADOR	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87375	RIVERA ROSARIO, HECTOR T	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87376	ALICEA FONSECA, CARLOS ALBERTO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87379	LUGO SANTANA, INES M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87398	MALDONADO TORRES, LYDIA E.	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87400	BELLIDO RUIZ, MIRIAM JULIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87404	ALVARADO OLIVIERI, PEDRO	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
87418	MERCADO RIVERA, ISAAC	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87434	LEÓN RIVERA, ELSA M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87435	DIONISIO RIVERA, CYNTHIA EVELYN	Public Employee	5/4/2021	Office of Court Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87443	ALVALLE ALVARADO, BETTY	Public Employee & Pension/Retiree	3/30/2021	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87455	ROSARIO SANTIAGO, GENOVES	Public Employee	3/30/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87460	VAZQUEZ HERNANDEZ, HERNAN	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87462	LUGO SANTANA, INES M	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
87472	ESTRADA LEBRON, SONIA I.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87473	LUGO SANTANA, INES M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87477	RIVERA RUIZ, MARILYN	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87480	MONTES VAZQUEZ, GEORGINA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87500	SANTOS TORRES, EMMA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87512	RENTA VARGAS, MARTA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87514	RODRIGUEZ LUGO, LETICIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87526	FLORES DIAZ, GLADYS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87544	COELLO MATIAS, MYRTA	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87552	SANTIAGO GONZALEZ, MARIA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87554	PAGAN ACOSTA, ANGELA	Public Employee	5/4/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87568	CEDENO RODRIGUEZ, GENARO M.	Public Employee	11/13/2020	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87578	MELENDEZ ACEVEDO, ELENA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87581	MARTI PEREZ, JEDRICK	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87585	CINTRON TORRES, JAIME E	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87591	DIAZ ROSARIO, BIANCA A.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87592	CARMONA LAMOUTTE, LUZ R.	Public Employee	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87613	CHANG, JACQUELINE A.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87617	REYES RIVERA, SONIA I.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87621	SANTIAGO COLON, WILDA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87637	CRESPO RUIZ, RAMONITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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87655	MORALES AGUAYO, LUIS F	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87677	RIVERA RODRIGUEZ, MADELINE	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
87683	ARANDA GONZALEZ, ELIZABETH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87695	RIVERA TIRADO, ROSAURA	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
87702	MALDONADO TORRES, MARIA	Public Employee & Pension/Retiree	6/10/2021	Municipality of Ponce	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87709	AUSUA PAGAN, ANDRES	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87725	RODRIGUEZ FELICIANO, GLORIA IGNA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87730	GARCIA MARTINEZ, LUZ E	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87732	BRUNET RODRÍGUEZ, DALMARYS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87735	GONZALEZ GONZALEZ, ADA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87743	MARIN RIOS, LUIS A	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87749	SOLER RODRIGUEZ, DIANNA	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87750	ROSADO GREEN, JANICE MARIE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87765	MALDONADO GARCIA, MARISOL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87772	RAMOS OLIVERAS, YVETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87777	MUNET GARCIA, IRIS N.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87808	SÁNCHEZ ORTIZ, MARILITZA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87821	GONZALEZ, REYNALDO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87833	LOPEZ RIOS, ALIDA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
87834	RUIZ MIRANDA, IVETTE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87835	MELENDEZ VELEZ, NADINE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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87837	RIVERA MILLAN, NANCY	Public Employee	5/4/2021	Childcare and Childhood Integral Development Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87871	DE JESUS AYALA, MARGARITA	Public Employee	3/30/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87887	RIVERA BRACETY, ELSA M.	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87889	MARTINEZ QUINONES, SHEILA M	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
87900	RIVERA VEGA, LILLIAM H	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87914	MONTERO MORALES, MARTA I	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87918	MONTERO MORALES, MARTA I	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87926	OYOLA RIVERA, MILAGROS	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
87939	MARTINEZ, JANET	Public Employee & Pension/Retiree	6/10/2021	Department of Family, Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87944	MORALES RAMOS , BETHSAIDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87954	LEON COLON, ALBERTO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87956	RIVERA VÁZQUEZ, ELSA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87965	FONTAN ORTIZ, LUIS E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87967	AVILES ESTRADA, MYRIAM LISBELL	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87980	GUZMAN OLIVO, MARIA DE LOS A.	Public Employee & Union Grievance	3/30/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88006	MALDONADO NAZARIO, MARIBEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88017	PEREZ RIVERA, JOSE R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88022	CUEVAS , CRISTINA CANCEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88030	BAEZ SALAS, BLANCA I	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88047	NEGRON LOPEZ, GLORIA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88051	CARDONA SANTANA, GLENDALIZ	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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88085	ORTIZ COLLAZO, KEVIN	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88086	RAMOS CANDELARIO, ADA	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88093	FIGUEROA TORRES, CARMEN E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88096	GARCIA RIVERA, FRANCIS	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
88109	LABOY, WALTER	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88118	RODRIGUEZ MACHIN, MARITERE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88131	RIVERA IRIZARRY, ANGELIEN	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88159	BONILLA COLON, ANITA	Public Employee	7/13/2021	Department of Education, Department of Social Services	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88184	SERRANO CRUZ, NELLIE M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88190	RAMIREZ HERNANDEZ, ADOLFO	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88198	IBÁÑEZ SANTOS, MAGDALENA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88200	LUNA MUNIZ, JUAN A.	Public Employee	7/13/2021	Department of Education, Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88202	PEREZ HERNANDEZ, EVA JUDITH	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88211	ROSAS SANCHEZ, JEANNETTE	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88217	DAVID SANTIAGO, NANCY	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88220	ROSA CORREA, MARIA DEL C.	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88224	MONTALVO SANTIAGO, JOSE G.	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88242	RIVERA, VIRGINIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88246	GRACIA VELAZQUEZ, SARAI	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88273	SANTIAGO, BLANCA I.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88276	BERENQUER TORRES, AUREA E.	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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88287	RODRIGUEZ PACHECO, GILBERTO	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88303	TOYOTA AUTO CENTRO	Tax Refund	8/25/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88311	CORDERO MATOS, SONIA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88315	NEGRON NEGRON, DAISY	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88341	RODRIGUEZ MERLO, SALVADOR	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88348	LEBRON ESCALERA, MARIA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88350	FIGUEROA BLANCO, LUZ M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88352	VAZQUEZ-ASENCIO, MARIO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88364	MORALES FIGUEROA, MARIBEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88365	REYES RODRIGUEZ, MARIA DE LOURDES	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88368	PABON SANCHEZ, MAYRA O.	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88370	TORRES MARTINEZ, ANA MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88392	SANCHEZ MENDEZ, JOSE M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88403	BERMUDEZ TORRES, ELBA V.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88411	COLON SANTIAGO, MARISEL	Public Employee & Pension/Retiree	6/10/2021	Municipality of Ponce	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88416	BARTOLOMEI RODRIGUEZ, MARIA A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88418	RODRIGUEZ RIVERA, DIGNA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88421	CHAMORRO OSTOLAZA, MARY LUZ	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88422	MERCED ZAYAS, LUZ C.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88429	ALFONSO ROLDAN, WILDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88459	DIAZ SAVINON, ELENA A	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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88463	LOPEZ MARCUCICI, DAVID	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation, Administration of Correction	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88470	PEREZ ALVIRA, VIRGINIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88482	VELEZ IRIZARRY, MARIA INES	Public Employee	3/30/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88484	MUNIZ BATISTA, LISSETTE	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88524	JORGE ORTIZ, ROSA E	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88548	GONZALEZ SANTIAGO, MIGDALIA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88552	ROSA, ALEXANDER	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
88564	MEDINA OLIVERAS, ANGELICA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
88581	RODRIGUEZ STEIDEL, DENISE Y	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88592	FIGUEROA COLON, ENID J	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88600	APONTE MARTINEZ, MARIA DEL S.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88629	BAEZ MALDONADO, SYLVIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88638	HENRIQUEZ- VELAZQUEZ, NIDZA CECILIA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88649	GARCIA SEPULVEDA, CARMEN ROSAURA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88664	PAGAN MALAVE, ARLEEN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88666	FLORES DAVID, BERNARDO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88671	COLON REYS, CARMAN LYDIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88674	FIGUEROA FERNANDEZ, MARITZA E.	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88683	RIVERA NUNEZ, JAIME	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88685	SIERRA DIAZ, LUZ MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88690	ALVARADO HERNANDEZ, RITA E.	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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88703	MERCADO PADILLA, LOURDES	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88723	VILLANUEVA TORRES, MARÍA E.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88725	TORRES RODRIGUEZ, AMELIA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88726	AMALBERT-MILLAN, MARIA A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
88739	ORTIZ MOLINA, LUZ S.	Public Employee	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88743	MELIA RODRIGUEZ, EMILJO	Pension/Retiree <sup>6</sup>	11/13/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
88744	NEWMECO, INC.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88750	DEL VALLE NIEVES, LYDIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88751	ORTIZ RAMOS, WILLIAM	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88756	MARI GONZALEZ, IRAIDA O	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88759	PEREZ ALVIRA, VIRGINIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88760	RODRIGUEZ COLON, CARMEN T.	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88764	TORRES ORTIZ, RITA M.	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88813	SOTO RIVERA, ADA I.	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88816	RIVERA ALVARADO, IVELISSE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88818	PEREZ RIVERA, JOSE R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88822	ESCRIBANO, ZAIDA J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
88836	GAUD MUNIZ, RAQUEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88838	BERNIER COLON, CARMEN L.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88847	CORDERO GONZALEZ, DAVID	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88856	VAZQUEZ HERNANDEZ, HERNAN	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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88857	LEVANTE LOPEZ, FERNANDO L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88860	SANTIAGO MARTINEZ, OMELIA	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88863	ESCALERA FELICIANO, HILDA E.	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88865	MERCADO DE LEON, LUZ EVELYN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88882	AVILES ESTRADA, MYRIAM LISBELL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88883	CANDELARIO RUIZ, KETTY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
88887	ROSADO, JASMINE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88892	RODRIGUEZ TORRES, ROSA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88899	MEDINA UBILES, MINERVA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88914	ARVELO CRESPO, MIRTA	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88930	MALDONADO CUBI, GERALDO	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88936	MEDINA MUÑIZ, LUIS A.	Union Grievance	8/25/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88953	CRUZADO MARRERO, NILDA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88958	RODRIGUEZ-LOPEZ, BRENDA J	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88966	SANTIAGO SANTIAGO, MARIXA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88969	ANGLADA ZAMBRANA, JESUS J	Public Employee	5/4/2021	Administration of Labor Rights	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88971	LOPEZ DE LA CRUZ, NORA I.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88972	LEON COLON, ALBERTO	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88976	TORRES DURAN, NORMA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88978	GUEVAREZ GUEVAREZ, MELVIN	Public Employee & Pension/Retiree	7/2/2021	Department of Public Safety	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88984	CRUZ FIGUEROA, NELDYS E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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89012	VELEZ BRAVO, YVONNE M.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89029	RIVERA TORRES, CARMEN MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89031	CRUZ PEREZ, GLADYS MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89043	ROLON RODRIGUEZ, EDGARDO	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89053	GUZMAN AYUSO, NORA G	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89054	HEREDIA RODRIGUEZ, AWILDA	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89074	GONZALEZ, ROBERTO	Public Employee	5/4/2021	Puerto Rico Electric Power Authority	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
89082	GARCES ONEILL, GABINO E.	Public Employee & Pension/Retiree	10/22/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89097	ROSADO TRICOCHÉ, MARILYN	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
89099	PEREZ ORTIZ, MAGDALENA	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89103	APONTE CABRERA, CYNTHIA	Public Employee & Pension/Retiree	3/30/2021	Department of Family, Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89110	ABREU PELLOT, ROSA E	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89128	CINTRON SANTIAGO, LEIDA E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89140	MALDONADO NAZARIO, CELSA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89148	HERNANDEZ ECHEVARRIA, WALTER	Public Employee & Pension/Retiree	6/10/2021	Municipality of Ponce	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89179	RIVERA MONTALVO, EDWIN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89182	OFARRIL NIEVES, ZAIDA I.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89193	SERRANO HERNANDEZ, CARMEN LUZ	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89204	SANTOS MARTINEZ, LIRIO A	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89205	RODRIGUEZ RIVERA, ADA IRMA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89208	ORTIZ REYES, CARLOS I.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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89214	MEDINA RIVERA, NYDIA ANNIE	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89222	VAZQUEZ ROMERO, CARMEN L	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89228	DEVELOPMENT AND CONSTRUCTION LAW GROUP, LLC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89239	RODRIGUEZ RODRIGUEZ, IVETTE	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
89249	RODRIGUEZ COLON, ELIZABETH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89270	ROSARIO MALDONADO, ELLEN J.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89282	RIVERA NEGRON, ROXANNA	Public Employee & Pension/Retiree	6/10/2021	State Insurance Fund Corporation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89284	REYES MALAVE, ZULMA B	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89288	ECHEVARRIA IRIZARRY, CARMEN L	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89294	DIAZ COLON, ALBA IRIS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89297	LEON COTTY, MARIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89299	RODRIGUEZ DIAZ, MYRIAM	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89301	ORTIZ PEREZ, IVELISSE DEL CARMEN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89313	MERCADO ORTIZ, WANDAMARIS	Public Employee	5/4/2021	Family and Children Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89319	NEGRON MARTINEZ, LUIS V	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89321	SANTIAGO RIVERA, MELANNIE	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
89367	MOJICA ORTIZ, LUCILA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89404	MELENDEZ COLON, SATURNILO	Public Employee	6/10/2021	Administration of Health Facilities and Services, Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89407	FIGUEROA RIOS, EMMA IRIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89411	MADERA GARCIA, LUCRECIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89430	GARCIA, ROSAURA LAGUER	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
89434	CARDONA PEREZ, LUZ E	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89449	GUTIERREZ GONZALEZ, GUILLERMO A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89450	SANTIAGO SANTIAGO, MARTHA I.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89465	VENTURA RODRIGUEZ, ANA D.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
89474	ORTIZ ZAYAS, GISELA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
89479	ZAVALA CAMACHO, ANDREA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
89484	CABRERA AVILES, MARIA M	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89502	RODRIGUEZ CRUZ, EVELYN R	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89507	CASILLAS MEDINA, PRISCILLA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
89526	BORGES ZAMBRANA, ISRAEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89531	ALVARADO COLON, MARIBEL	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89533	ALONSO BERRIOS, OLGA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89545	IRIZARRY HERNANDEZ, LYDIA E.	Public Employee	5/4/2021	Department of Health, Pediatric Hospital	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89555	VEGA ZAYAS, LYDIA MARIA	Public Employee & Pension/Retiree	11/13/2020	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89567	ECHEVARRIA ABREU, SANDRA I.	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89573	CRUZ RAMOS, GUILLERMO LUIS	Public Employee	5/4/2021	Department of Agriculture	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89587	TORRES TORRES, GLORY ANN	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89610	LORENZANA TORRES, CARMEN J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89627	CORTES RIVERA, BETHZAIDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89637	GONZALEZ CONCEPCION, JEANETTE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89642	NIEVES TORRES, ALFREDO	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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89644	GONZALEZ SALGADO, JOSE JAVIER	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
89673	CARDONA PEREZ, LUZ E.	Public Employee	7/2/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
89680	FINES RIVERA, NORMA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89684	CANDELARIA LAVREAURE, CARMEN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89694	PEREZ RIVERA, JOSE R	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89704	LABORATORIO CLINICO MINILLAS CORP	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89717	PEREZ RIVERA, JOSE R.	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89718	MEDINA MARIN, ISMAEL	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89722	COLON TORRES, ENID	Public Employee & Pension/Retiree	11/13/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89724	RIVERA SANTIAGO, FREDSWINDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89740	COLON TORRES, ENID	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89746	SANTIAGO TORRES, CARMEN E	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89749	JIMENEZ ECHEVARRIA, SONIA N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89756	JIMENEZ GONZALEZ, REY DANIEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89760	COLON CONCEPCION, ANGIE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89766	DAVILA COLON, NANCY	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89773	LEBRON ALICEA, HILDA L	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89780	FLORES RODRIGUEZ, VIRGINIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89783	SANTIAGO COLON, LESLIE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
89794	COLON PENA, BENJAMIN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89809	LOPEZ BARRIOS, MYRNA	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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89812	CARABALLO GARCIA, AIDA I.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89826	RIVERA TORRES, LUCY	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89833	ROLON COSME, FRANCISCA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89836	CORA PENA, JEAN DE L.	Public Employee	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89848	MERCADO VARGAS, ELIZABETH	Public Employee & Pension/Retiree	6/10/2021	Department of Health, Mental Health Services Addiction Control Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89877	RIVERA RIVERA, AWILDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89893	PEREZ MEDINA, FELIX A	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89904	QUIRINDONGO FRATICELLI, EMILIO I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89907	SANCHEZ GARCIA, NORMA IRIS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89922	RODRIGUEZ MUNOZ, MARIA D.	Public Employee & Pension/Retiree	6/10/2021	Municipality of Guayonilla	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89923	COSME RODRIGUEZ, NITZSA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89930	REYES RIVERA, SONIA I	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89941	FIGUEROA OJEDA, PATRIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89945	DAVILA APONTE, MIGDALIA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89948	ACEVEDO PEREZ, GABRIEL	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89951	LEON AMARO, GLENDA E	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89955	HERNANDEZ PELLOT, EVERLIDIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89961	MERCADO VARGAS, ELIZABETH	Public Employee	6/10/2021	Department of Health, Mental Health Services Addiction Control Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89969	RODRIGUEZ ORTIZ, ANA I	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89972	LEON COTTY, MARIA M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89996	LEON RIVERA, ANA M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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90014	RIVERA ROSARIO, HECTOR T	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90031	RODRIGUEZ MUNOZ, JUAN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90034	RODRIGUEZ MUNOZ, JUAN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90035	CARDONA SANTANA, GLENDA LIZ	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90048	NIEVES RIVAS, MARGARITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90055	JORGE ORTIZ, ROSA E	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90061	GONZALEZ ACEVEDO, ROSA IVETTET	Public Employee, Pension/Retiree & Union Grievance	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90076	REYMONDI CONCEPCION, CARLOS M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90094	LOPEZ VEGA, CARMEN N	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90098	ACOSTA RODRIGUEZ, MARIBEL	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90103	SIERRA RODRIGUEZ, WANDA D.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90123	BONILLA BONILLA, MARGOT	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90125	TORRES TRINIDAD, ROSA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90127	CABAN, MARIA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90134	RODRIGUEZ COLON, ANGELITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90151	JORGE ORTIZ, CARMEN A.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90165	RODRIGUEZ SANTIAGO, JOSE A	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90170	GUERRERO SAKEDO, REINALDO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90192	SANTIAGO ALVARADO, ELSA R	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90198	RIVERA ROSADO, LUIS A	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90200	COSME HERNANDEZ, MARTA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
90201	MONTALVO SANTIAGO, JOSE G	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90213	GONZALEZ MELENDEZ, MIRIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90214	GARCIA COLON, ROSA M.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90226	RIVERA RIVERA, RAFAEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90227	HENRIQUEZ VELAZQUEZ, NIDZA CECILIA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
90228	MORALES ARROYO, EMILIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90231	VAZQUEZ ROMERO, CARMEN L.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90250	PEREZ ORTIZ, ANA M	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90256	ESTRADA ROHENA, GEORGINA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90259	TORRES BERRIOS, ISABEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90261	ORTIZ SANTIAGO, GLORIMAR	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90266	ORTIZ COLON, CARMEN M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90270	RAMOS MEDINA , IRMA	Public Employee	11/11/2020	Department of Agriculture, Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90274	ORTIZ PIMENTEL, ELDA MICAL	Public Employee & Pension/Retiree	3/30/2021	Department of Family, Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90276	MULER RODRIGUEZ, LUZ E	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90293	RAMOS CINTRON, ERMIS Z.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90299	CRUZ GONZALEZ, SONIA IVELISSE	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
90309	OCASIO RIVERA, MARTA L	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90316	LEON COLON, ALBERTO	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90319	CRUZ RODRIGUEZ, WANDA I	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90328	ACOSTA LUCIANO, EVELYN	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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90332	LICIAGA PEREZ, JEANNETTE	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
90352	VEGERANO DELGADO, AMANDA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90353	OSORIO LOPEZ, MAURA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90364	RIVERA ARROYO, GLORIA L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90367	ROSARIO RODRIGUEZ, ALICIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90370	MESTRE SUAREZ, EUGENIO	Public Employee & Pension/Retiree	6/10/2021	Department of Health, Mental Health Services Addiction Control Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90371	RODRIGUEZ GUZMAN, JOSEFINA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
90375	BENERO NATAL, MYRNA S	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90376	MELENDEZ DELGADO, MARIA S.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90383	LASPINA RIVERA, ELBA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90411	DAVILA COLON, CRISTINA M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90422	MARTINEZ RODRIGUEZ, MARIA DEL C.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90424	GUADALUPE IGLESIAS , DAISY	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90429	RODRIGUEZ DE JESUS, NELLIE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90435	LUGARO PAGAN, ROSALIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90445	AGUIRRE GONZALEZ, GREGORIO	Public Employee & Pension/Retiree	6/10/2021	Administration of Correction	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90449	RIVERA MARCUCCI, ELENA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90451	FIGUEROA TORRES, CARMEN E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90456	FANTAUZZI MENDEZ, WALESKE DEL C.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
90457	MALDONADO GARCIA, HECTOR	Public Employee	11/11/2020	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90459	MUNOZ GONZALEZ, ELIAZER	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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90463	CRUZ SOSA, ABRAHAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90474	LUGARO PAGAN, ROSALIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90485	CABRERA AVILES, MARIA M	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90492	GONZALEZ GONZALEZ, MARIA E	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90496	IRIZARRY SANTIAGO, ETTIENE	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90525	ROCHE LEON , IRMA R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90529	PEREZ JUSINO, EVELYN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90543	SAEZ TORRES, CARMEN M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90549	COLON LOPEZ, FIDELA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90562	ELIAS RIVERA, MONICA IVETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90563	RIVERA DE LEON, DAMARIS	Public Employee	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90568	ARBONA QUINONES, ANA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90581	RAMIREZ TORRES , HERIBERTA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90590	FELICIANO GONZALEZ, CARMEN MARIA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
90591	SANTIAGO GONZALEZ, MYRNA I	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90593	PAGAN RODRIGUEZ, ARIEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
90595	RODRIGUEZ MUNOZ, MARIA B	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90601	CRUZ DE CASIANO, SERAFINA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90607	ROSA AVILLAN, KAROLL HAYDEE	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
90623	SAEZ HERNANDEZ, ONELIA	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90625	PAGAN RODRIGUEZ, ARIEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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90628	MARI GONZALEZ, IRAIDA O.	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90634	LOPEZ GONZALEZ, WANDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90648	MELENDEZ MORALES, MAYRIN	Public Employee	7/13/2021	Department of Education, Department of Family	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
90649	JIMENEZ ECHEVARRIA, SONIA N	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90653	SERRANO, YOHAMMA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90654	FEBUS PAGAN, WANDA	Public Employee	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
90663	FRANCO MOLINA, MARTA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
90665	RODRIGUEZ MUNOZ, MARIA B	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90666	CRUZ VARGAS, MADELYN	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90668	CAMACHO DIAZ, LUIS A.	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90679	LOPEZ ORTIZ, JUAN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90690	IRIZARRY VALENTIN, CARMEN	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90697	ROSADO DE JESUS, WILFREDO	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90704	HERNANDEZ HERNANDEZ, EDWIN A	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90708	CARDONA PEREZ, LUZ E.	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90715	GERENA, DIONISIO ROSALY	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90730	RODRIGUEZ CINTRON, EVA	Public Employee	5/4/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90731	PEREZ RIVERA, JOSE R.	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90733	BARROS DIAZ, CARMEN H.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90738	GONZALEZ GONZALEZ, MARIA E.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90745	GONZALEZ GONZALEZ, JENNY	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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90750	RIVERA ROSARIO, JAVIER	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90762	FIGUEROA BLANCO, LUZ MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90782	RODRIGUEZ DIAZ, MYRIAM	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90786	CRUZ FIGUEROA, MABEL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90802	RIVERA GONZALEZ, JUAN JOSE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90831	GONZALEZ RODRIGUEZ, RAMON A	Public Employee	5/4/2021	Administration of Correction	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90849	RIVERA GONZALEZ, JOSE L.	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90852	MORALES COLON, ELSIEVETTE	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90866	DIAZ ROSA , GLORIA M	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90874	MATOS GONZALEZ, FELIPE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90888	CRUZ CRUZ, CARMEN N	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90889	RIVERA ROSARIO, YADIRA	Pension/Retiree <sup>1</sup>	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
90900	BALSEIRO ASTOR, DORIS L.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90905	ORTIZ ROLDAN, ISMAEL J	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90907	GALINDEZ ORTEGA, ESTEBAN I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90913	MOVAIN RIVERA, BERNARDO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90917	ROSA SANTANA, ANTONIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90919	ALVAREZ PONCE , SILMIREY	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90921	GARRAFA RODRIGUEZ , ELIZABETH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90929	FERNANDEZ HEINZMAN, NANCY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90947	RODRIGUEZ DIAZ, ROSA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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90955	GERENA RUIZ, MARTIN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90963	VELAZQUEZ ARROYO, ANGELA	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90965	RODRIGUEZ IRIZARRY, AGLAER	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90967	COLON RIVERA, GLORIA M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90971	MARTINEZ FELICIANO, FELICITA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91012	MEDINA GONZALEZ, IDA N	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91013	CAMERON SEMIDEY, SACHEIRY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91014	AMALBERT MILLAN, ROSA M	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91021	RIVERA RODRIGUEZ, ORELYS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91024	MARTIR TORRES, MIGNA B.	Public Employee & Pension/Retiree	10/22/2020	Department of Labor and Human Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91026	CRUZ SANTIAGO, NILDA	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91048	PEREZ RIVERA, JOSE R	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91058	AYALA BAEZ, ASTRID M	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91062	MARI GONZALEZ, IRAIDA O.	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91063	RIVERA MANGUAL, NIRMA	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91065	RIVERA RODRIGUEZ, ANA A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91076	FRANCO MOLINA, MARTA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91083	LUGARO PACHECO, MERCEDES	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91086	ROMAN ARBELO , AIDA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91092	RIVERA MONSERRATE, NANCY	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
91099	RIVERA TORRES, LUCY	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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91107	GARCIA LUGO, DIANA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
91115	COLON RODRIGUEZ, LUCIANNE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91118	FIGUEROA CRUZ, EVELYN	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91122	NUNEZ FALCON, WILMA	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91143	PAGAN, JUAN ROSARIO	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91155	LOURIDO PADRO, LETICIA M	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
91160	RIVERA RODRIGUEZ, MIRIAM	Public Employee	3/30/2021	Administration of Correction, Department of Family, Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91163	DEL VALLE APONTE, JESUS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91170	OLIVERAS GUTIERREZ, GLADYS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91179	LA TOME SANTIAGO, DAISY	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91189	CUEVAS EFRE, TEOBALDO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91196	QUINONES COLLAZO, ANNETTE	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91205	ACOSTA-RODRIGUEZ, INES DEL CARMEN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91236	LOPEZ RIVERA, IRAIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91240	GUZMAN CINTRON, EDUARDO	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91261	SANTA RIVERA, LUISA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91263	ACOSTA-RODRIGUEZ, INES DEL CARMEN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91318	SILVA LUCIANO, ANA A	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91328	MARI GONZALEZ, HEROHILDA	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91329	CRUZ VARGAS, MADELYN	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91333	ARUZ BARBOSA, BELEN	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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91334	SANTIAGO ANDUJAR, VIRGEN S.	Public Employee & Pension/Retiree?	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91336	PAGAN RODRIGUEZ, ARIEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91341	RENTAS ROJAS, MILDRED ELISA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91351	MORO RODRIGUEZ, MARIA J	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
91353	GUZMAN VEGA, HEXOR M	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91360	LEON RODRIGUEZ, LESBIA MILAGROS	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91361	GONZALEZ CORDERO, MARISOL	Public Employee	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91370	RIVERA PEREZ, RAQUEL	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91373	RIVERA PEREZ, NORMA IRIS	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91378	ALVARADO TORRES, CARLOS R.	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91384	SOTO MORALES, JUAN A	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91424	TOLEDO MENDEZ, GEORGE	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91432	VAZQUEZ ALVAREZ, CARMEN E.	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91437	CRUZ MIRANDA, NELIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91438	MARTINEZ MORALES, ILIA ROSA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91443	SANTIAGO LOZADA, MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91448	SEGARRA ROMAN, ANA IVIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91463	TORRES-TORRES, VANESSA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91468	JIMENEZ GONZALEZ, CARMEN LEONOR	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91472	RODRIGUEZ PADILLA, ANA M.	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91481	FIGUEROA RIVERA, MAGDALENA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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91482	GEORGI RODRIGUEZ, JESUS M.	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91507	NAVAREZ GUZMAN, EILEEN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91512	MARTINEZ PEREZ, ENEIDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91513	MUNOZ GONZALEZ, EVA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91526	DE LOS ANGELES ROGRIGUEZ CRUZ, MARIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91531	MELENDEZ RIVERA, LUZ M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91537	CRUZ TORRES, MARIO J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91581	BURGOS HERNANDEZ, CARMEN N.	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91584	CASTILLO LOPEZ, SYLVIA	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
91594	GARCIA CALDERON, THALIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91602	RIVERA OLMEDA, NAZARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91610	CASTILLO LOPEZ, SYLVIA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
91617	PEREZ RIVERA, ELIZABETH	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91625	NEGRON ORTIZ, ALICIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91626	ROMAN RAMOS, SONIA S	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91647	SANCHEZ VEGA, NILDA L	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91648	ORTEGA CHINEA, YOLANDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91656	DE ARMAS FIGUEROA, MARIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91666	QUINONES VAZQUEZ, GREGORIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91667	MARRERO SANTIAGO, GISELA	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91673	ZAYAS LOPEZ, BETHZAIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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91682	PANCORBO CINTRON, LYSIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91705	RODRIGUEZ TORRES, MARISELI	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91707	VELEZ CIURO, AIDA LUZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91721	MELENDEZ MARTINEZ, MARCELINA	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91736	VEGA RIVERA, ADALBERTO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91755	RODRIGUEZ DE JESUS, MARIBEL ELIZA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91761	RIVERA RIVERA, GLADYS	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
91786	GUZMAN AROCHO, DIANA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91789	BENERO NATAL, ARACELIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91814	SANTIAGO GONZALEZ, INA R	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91870	REYES RAMOS, KAMARI YADERI	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91891	RIVERA FONTANEZ, BRENDA LEE	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
91894	ADAMES MERCADO, ALICIA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91916	REYES OQUENDO, LESLIE F	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
91948	LOZANO RIVERA, ARLEEN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91950	TORRES ROSARIO, MARÍA ISABEL	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
91958	CRUZ TORRES, WILMA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91968	CRUZ NEGRON, NESTOR GERARDO	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91972	ORTIZ MONTUJO, MARIA ESTHER	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91976	CARDONA MORENO, CARMEN MARIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91984	APONTE SANTIAGO, MARIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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91985	COLON RIVERA, MAYDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91989	MIRO, CARLOS	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92014	RUIZ MARTINEZ, JOEL R	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92027	GOLDEROS VEGA, ALFONSO	Public Employee	5/4/2021	Highway and Transportation Authority	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92036	DIAZ AMARO, CARLOS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92044	CRESPO MEDINA, MAYRA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92060	DÍAZ VÁZQUEZ, CARMEN I	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92070	MARRERO RODRÍGUEZ, MARITZA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92093	LUGARO PACHECO, MERCEDES	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92098	RODRIGUEZ BERMUDEZ, LUZ N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92102	CAMACHO DAVILA, ENNA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92104	CAPELES DIAZ, CARMEN D.	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
92114	SANTIAGO BERMUDEZ, ARIEL A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92124	CRUZ MIRANDA, NELIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92125	GARCIA RODRIGUEZ, JANET DE LOURDES	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92126	GARCIA CARLO, YOLANDA	Public Employee	5/4/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92139	OSORIO CEPEDA, MARIBEL	Public Employee	5/4/2021	Department of Housing	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92140	HERNANDEZ VAZQUEZ, EDNA JACQUELINE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92144	CASIANO SANTIAGO, MABEL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92146	CINTRON SERRANO, ANA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92150	DIAZ RIVERA, HERMINIO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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92161	SOLIS CORDERO, GUADALUPE	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92166	ACEVEDO ZAMBRANA, CARMEN	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92172	CHINEA MARRERO, MARIA LUISA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92178	COTTO LOPEZ, YANIRANET	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92188	LOPEZ CRUZ, MIGDALIA	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92191	TORRES DE JESUS, REBECCA ILEANA	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92207	TORRES SANTIAGO, ENRIQUE LUIS	Public Employee & Pension/Retiree	6/10/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92236	DOMENECH MANSO , NILKA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92242	MUNOZ CORDOVA, CARMEN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92318	BERNARD AGUIRRE, ILUMINADO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92334	VAZQUEZ MASSA, MILAGIOS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92335	RIVERA COLON, ERIC L	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
92336	SANTANA RODRIGUEZ , MAGDA L.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92339	MUNOZ CORDOVA, CARMEN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92356	PEREZ RIVERA, HECTOR	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92357	BERRIOS ROSARIO, ROSALIZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92360	MATOS MATOS, CARMEN E.	Public Employee	11/11/2020	Department of Education, Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92367	ORTIZ MERCADO, GERARDO	Public Employee	6/10/2021	Department of Health, Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92372	PILLICH FELIX, MARIA VICTORIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92379	CALCADOR RIVERA, NILFA I	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92383	CHARDON RODRIGUEZ, CARMEN J	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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92401	RODRIGUEZ MORALES, DORA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92406	RODRIGUEZ RODRIGUEZ, MYRNA E.	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92422	FRATICELLI PAGAN, ROSA J.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92439	LOPEZ RODRIQUEZ, MIRIAM DEL CARMEN	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92441	ANAYA ORTIZ, MAYDA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92470	RODRIGUEZ SANCHEZ, MARTA	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92473	GONZALEZ MERCADO, NIDIA	Pension/Retiree <sup>1</sup>	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
92474	NUNEZ FALCON, NORMA IRIS	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92478	LABOY VELAZQUEZ, JANNETTE	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92487	RENTA VARGAS, MARTA	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92512	CRESPO SANTIAGO, CYNTHIA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
92518	CARRASQUILLO ORELLANO, CARMEN S.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
92526	ARVELO QUIÑONES, SUANIA M	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92529	GONZALEZ NIEVES, YAZMIN D.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92543	CARDONA VELEZ, HILDA ZORAIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92547	BERNIER COLON, ALIDA I.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92556	RODRIGUEZ MARRERO, CARMEN D.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92559	DIAZ COTAL, LILLIAN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92563	CASTRO RIVERA, ANGEL L.	Public Employee	10/22/2020	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92583	ORTIZ BURGOS, MARIA ELSA	Public Employee	6/10/2021	Department of Health, Administration of Health Facilities and Services	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92591	BURGOS HERNANDEZ, CARMEN N.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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92605	MUNOZ FRANCESCHI, HORTENSIA MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92609	IRIZARRY PIERANTONI, LUZ V	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92614	GARCIA VARELA, ANDREA	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92620	PADILLA CRUHIGGER, MARY C.	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92627	CORTES GONZALEZ, ANA M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92640	SASTRE BURGOS, NILDA E	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92646	LEON GARCIA, GISELLE	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
92648	TORRES RAMIREZ, TEODORO	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92664	TORRES GARCIA, MAYRA I	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92687	PEREZ ORTIZ, AUREA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92692	RUIZ CASTILLO, GLORIA MARIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92709	RAMIREZ DOMINGUEZ, MELISSA	Public Employee	5/4/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92716	RODRIGUEZ VELAZQUEZ, LOIDA	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92728	MANUEL RODRIGUEZ, CARLOS	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92731	SICARD RIVERA, PEDRO CARLOS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92737	SIERRA PAGAN, DIONET E	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92754	LUGARO PACHECO, MERCEDES	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92784	ORTIZ DESSUS, ALTAGRACIA	Public Employee	5/4/2021	Public Housing Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92794	VAZQUEZ FERNANDEZ, IRIS YARIDZA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92820	ORTEGA BERNARD, ANA GLORIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92825	LABOY LUGO, LUCILA	Public Employee & Pension/Retiree <sup>2</sup>	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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92827	CASTRO DIAZ, IRMA LUZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92829	RODRIGUEZ BURGOS , MIRTA IVONNE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92837	ACOSTA RODRIGUEZ, INES DEL CARMEN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92854	LA TORRE SANTIAGO, DAISY	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92867	NIEVES ALBINO, JOSE A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92881	VAZQUEZ SUAREZ, LUZ E	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92885	AVILES VELEZ, MATILDE	Public Employee & Pension/Retiree	3/30/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92903	SANTIAGO COLON, LESLIE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92908	VEGA GONZALEZ, WALESKA	Public Employee	5/4/2021	Puerto Rico Police Bureau	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
92916	ROMERO GONZALEZ, CARLOS	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92928	RIVERA TOLEDO, NILDA MARIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92931	KUILAN PEREZ, NILSA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92937	DIAZ GONZALEZ, JULIO C.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92958	RIVERA VEGA, CARMEN EVA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92983	CASTILLO LOPEZ, SYLVIA	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
92992	COLLAZO MORALES, CARMEN E	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93009	MENDEZ SANTIAGO, MARIA MAGDALENA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93012	RODRIGUEZ LOPEZ , LOIDA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93013	DIAZ GOMEZ, PRISCILLA	Public Employee	5/4/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93038	DE JESUS VEGA, ROSA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93044	ARROYO PEREZ, ANTONIA	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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93049	CORDERO RODRIGUEZ, EDWIN P	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
93054	BAEZ SANTIAGO, JULIO A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93066	BAEZ IRIZARRY, ORLANDO	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93090	LINARES ROSARIO, VILMARI	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
93099	VEGA ZAYAS, LOURDES	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93101	NUNEZ FALCON, NORMA IRIS	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93118	MATEO TORRES, MARIA M.	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93130	LOPEZ GONZALEZ, MARIA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93136	HERNANDEZ HERNANDEZ, MANUEL RAFAEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93165	DIAZ TORRES, MAGDA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93171	DIAZ GONZALEZ, HECTOR RAFAEL	Pension/Retiree <sup>1</sup>	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
93174	CHARDON RODRIGUEZ, CARMEN J.	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
93176	MEDINA FLORES, NAYDA IVETTE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93196	LEON RIVERA, CARMEN M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93208	TORRES SANTIAGO, ENRIQUE LUIS	Public Employee & Pension/Retiree	6/10/2021	Public Building Authority	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93215	ADAMES MUNIZ, NILDA I	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Transportation and Public Works	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93232	MATTEI MADERA, MARLYN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93235	LOPEZ CARTEGENA, SYLVIA DE LOURDES	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93240	NEVAREZ SANTANA, DORIS I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93243	MIRANDA, SYLVIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93261	SALGADO MERCADO, ALAN	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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93303	MALDONADO SANTIAGO, WANDA Y	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93306	RIVERA RODRIGUEZ, ROSARIO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93316	DIAZ DIAZ, SYLVIA I	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93319	COLON RODRIGUEZ, NELIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93332	BERRIOS TORRES, THELMA I	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
93354	IRIZARRY MALDONADO, SOL A	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93382	LOPEZ RODRIGUEZ, ADA NELLY	Public Employee & Pension/Retiree	6/10/2021	Department of Agriculture, Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93406	NUNEZ FALCON, NORMA IRIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93416	LEON RODRIGUEZ, JULIA ENID	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93431	RODRIGUEZ MUNOZ, ANA	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93438	MALDONADO NAZARIO, MARIBEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93477	ORTIZ COLON, NICOLAS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
93485	TORRES LUGO, CARLOS E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93500	RODRIGUEZ RIOS, MARIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93502	NIEVES, FRANCISCO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93504	RACHUMI CORTES, GERARDO A.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93520	PEREZ LOPEZ, IRIS MARTIZA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93521	RIVERA RENTA, HECTOR R.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93531	ACEVEDO RODRIGUEZ, ISABEL	Public Employee	7/13/2021	Department of Education, Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93534	GRULLON ROSSELLO, CHARMARINE A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93538	FELICIANO PACHECO, FRANCISCO A.	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Electric Power Authority	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A

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93565	DAVILA ORTIZ, MARIBEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93567	RODRIGUEZ RIVERA, ANA DELIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93585	RIVERA GONZALEZ, JUAN JOSE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93592	NEGRON FIGUEROA, NELIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93594	CRUZ VARGAS, ENEIDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93596	ROSADO MARTINEZ, CARMEN L	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93603	AVENAUT LEVANTE, ROSABEL	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93629	SOTOMAYOR ESTARELLAS, MARISOL	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93630	BURGOS VELAZQUEZ, FELICITA	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93636	SOTO TORRES, MYRNA Y	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93643	MELENDEZ DELGADO, MARIA S.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93646	DORTA NIEVES, MARITZA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93662	MENDEZ SANTANA, DIANA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	N/A	N	N/A	Y	3/29/2022	N/A
93688	KUILAN PEREZ, MINERVA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93690	ACOSTA-RODRIGUEZ, INES DEL CARMEN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93704	TRINIDAD PAGAN, ANGIE DENISE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93708	CESTERO DE AYALA, EDDA MARIE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93712	EDWARDS LIFSCIENCES PTY. LTD	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93752	UNIVERSITY OF PUERTO RICO RETIREMENT SYSTEM TRUST	Pension/Retiree	10/29/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	Claim amended by subsequently filed claim	N	N	N/A	N	N/A	N	TBD	TBD
93771	DIAZ MONTALVO, ANA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93787	SOTOMAYOR ESTARELLAS, MARISOL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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93788	RENTA VARGAS, MARTA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93805	TARAFIA BOSA, IVETTE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93811	MARTINEZ MENDEZ, DENISSE G.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93813	SANCHEZ CASTRO, BRUNILDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93817	FIRPI SOLIS, MYRNA E.	Pension/Retiree <sup>1</sup>	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
93839	JIMENEZ MEDINA, JOSE L.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
93842	FERNANDEZ MEDINA, CARMEN M.	Public Employee	6/10/2021	Department of Correction and Rehabilitation, Department of Social Services	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93849	RODRIGUEZ RAMOS, MILIRSA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93860	DELBREY DIAZ, MARIA M.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93861	RIVERA ORTIZ, CARMEN LYDIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93876	MELENDEZ ALICEA, JUAN	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93878	VILLARUBIA TRAVERSO, HERMINIA	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93884	RODRIGUEZ RIVERA, DIGNA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93889	ORTIZ APONTE, IRIS DALILA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93891	LOPEZ MARTINEZ, FELICITA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93896	MARIETTI DOMINICCI, ARMANDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93899	SERRANO SERRANO, IRMA I	Public Employee	5/4/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93911	SILVA MORALES, SONIA M.	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93918	MENDEZ SANTIAGO, RAFAEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93928	MORENO SOTO, IRMA T	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93945	TORRES RIVERA, MARIA R	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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Eleventh Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
93946	VILLAMIL PORRATA, MARISABEL	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93962	RIVERA TOLEDO, NILDA MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93963	AVILA PEREZ, VIVIAN MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93980	PEREZ ORTIZ, RAMON A	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93999	REYES FONSECA, DANIEL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94006	ALBIZO BARBOSA, MARTHA E	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94034	RIVERA ECHANDY, ENID D.	Public Employee & Pension/Retiree	6/10/2021	Office of the OMBUDSMAN	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94047	LEON SANTIAGO, JUDITH	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94057	COLON TORRES, TAMARA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94091	ALICEA DIAZ, MIGDALLA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
94093	ECHEVARRIA MOLINA, CARMEN GLADYS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94095	RIVERA VENES, CARMEN G.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94098	LASPINA RIVERA, ELBA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94108	CINTRON CINTRON, ARNALDO LUIS	Public Employee & Pension/Retiree	6/10/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94117	MARI GONZALEZ, IRAIDA O.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94118	MORALES MARTE, MAYRA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
94127	CINTRON CINTRON, ARNALDO LUIS	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94139	MARIETTI DOMINICCI, ANA H.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94151	VAZQUEZ CRUZ, MIRIAM	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94169	FIGUEROA SANCHEZ, LUIS A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94170	VEGA FIGUEROA, CARMEN C.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
94185	FARIA, CARMEN I	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94197	GONZALEZ SANCHEZ, GILBERTO	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94211	VAZQUEZ MARCANO, RAMIRO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94212	CANDELARIO RUIZ, KETTY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94213	RODRIGUEZ RODRIGUEZ, ADA MERCEDES	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94230	RIVERA BOBE, EVA I	Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94235	SEVILLA ESTELA, MANUEL A.	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94242	LARACUENTE GONZALEZ, JOSE ARNORIS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94243	MANGUAL BOYET, MILAGROS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94246	RODRIGUEZ FIGUEROA, ROSA ELIZA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94248	MARTELL SANTIAGO, ARLENE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94266	VAZQUEZ MOLINA, HORTENSIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94275	PEREZ CORNIER, CARMEN	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94278	COLON RIVERA, NILDA	Public Employee & Pension/Retiree	11/11/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94310	COLON TORRES, ENID	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94314	RODRIGUEZ FLORES, FELICITA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94335	FERNANDEZ CHAVES, CARLOS M.	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94362	LA TORRE SANTIAGO, DAISY	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94363	RAMOS TORRES, ADA M.	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94377	RIVERA MEDINA, JUDITH	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94380	HERNÁNDEZ RIVERA, JOSÉ MIGUEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
94383	BERMUDEZ SANTIAGO, LUIS ALBERTO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94397	RODRIGUEZ RIVERA, DIGNA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94398	LEDESMA MOULIER, ZENaida	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94402	RAMOS CRUZ, VILMA E.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
94431	SANCHEZ, NORMA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94432	BELTRAN RODRIGUEZ, MARIA MAGDALENA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94454	MORALES COLON, NORMA IRIS	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Health, Administration of Health Facilities and Services	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94468	RODRIGUEZ FERNANDEZ, ADA J	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94484	MERCADO DURAN, ANGY LUZ	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94485	MELENDEZ RIOS, DAGMA L	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94517	PAGAN ROBLES, MARGARITA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
94522	TORRES RIVERA, OSCAR	Public Employee & Pension/Retiree	6/10/2021	Department of Housing	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94525	CHAMORRO OSTOLAZA, MARY	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94530	BATIZ GRILLASCA, MARTA T	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94542	SANTOS HERNANDEZ, DANIEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94543	PAGAN RODRIGUEZ, ARIEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94544	CABRERA GALINDO, MARISOL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94548	AQUIRRE RIVERA, ZENaida	Public Employee	5/4/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94554	VILLARINI IRIZARRY, MILAGROS	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94566	RIVERA TIBURCIO, CESAR A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94570	GONZALEZ SANCHEZ, VICTOR RAFAEL	Pension/Retiree <sup>1</sup>	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/5/2022	N/A

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
94571	LOZADA RIVERA, ELENA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94586	LOPEZ RODRIGUEZ, ADA NELLY	Public Employee & Pension/Retiree	6/10/2021	Water and Sewage Authority	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94590	ALICEA FIGUEROA, LUZ MINERVA	Public Employee	3/30/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
94595	MORALES CRUZ, NANNETTE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94597	RODRIGUEZ PAGAN, CRUZ MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94602	GEORGI RODRIGUEZ, HAYDEE	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94624	ACOSTA SANTIAGO, CLARA TERESA	Public Employee	5/4/2021	Public Service Commission	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94627	SOSA LEON, MYRIAM	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94628	LOPEZ RODRIGUEZ, CARMEN LUZ	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94629	FIGUEROA TORRES, CARMEN E.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94640	CASTILLO LOPEZ, SYLVIA	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
94641	MENDEZ SANTANA, DIANA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94642	MEDINA RIVERA, LIZAMARIE	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94661	CHAMORRO OSTOLAZA, MARY LUZ	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94666	MERCADO ROSAS, VIRGEN	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94670	GONZALEZ RUIZ, ADELAIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94691	DE LEON MATOS, JOSE A	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94697	IRIZARRY AQUINO, JOEL E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94704	GUZMAN DIAZ, WILLIE D	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94710	SÁNCHEZ SOTO, CÁNDIDA ROSA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94712	COLON BURGOS, LETICIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
94719	RODRIGUEZ PAGAN, EVELYN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94722	ROSARIO DIAZ, MIGUEL A.	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94723	CRUZ ESCUTE, CARMEN NITZA	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94732	MORALES LEHMAN, ANGEL M.	Public Employee	5/4/2021	Industrial Commission	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94742	MORALES CAMACHO, MILDRED L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94748	BERRIOS ALVARADO, ELOISA A.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94753	AMALBERT-MILLAN, MARIA A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
94758	ELI LILLY AND COMPANY	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94767	COTTO IRIZARRY, DAISY IDALI	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94786	GARCIA DE RIVERA, LOURDES M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94789	CHIMELIS RIVERA, NAYDALIS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94796	ASTACIO, PATRIA M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94802	CARRION CEDENO, AIDA LUZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94805	TORRES NICOT, CRUCITA	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94813	VELAZQUEZ GONZALEZ, OMAYRA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94818	RODRIGUEZ VELEZ, ILEANA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94824	AMBERT DAVIS, RAFAEL	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
94826	COLON MARTINEZ, ZULMA	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94849	NEGRON RIVERA, CARMEN J.	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94855	ORTIZ COLON, WANDA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94856	PEREZ GOMEZ, MILKA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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94876	SEVILLA ESTELA, MANUEL A	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94889	CASTRO MANGUAL, NORKA N.	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94908	GUTIERREZ CLASS, MAYRA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94910	KERCADO-SANCHEZ, EDNA MARIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94918	VEGA SANTIAGO, PEDRO A	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94937	GONAZALEZ SANTOS, JUAN E.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94941	FRAGOSO GONZALEZ, ARMANDO	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94950	PADILLA AQUINO, GLADYS	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94954	PEREZ TORRES, LUZ L.	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
94969	RODRIGUEZ VEGA, FRANCISCO JAVIER	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94975	LEON LOPEZ, MARIBEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94978	ZAYAS MICHELL, FELIX E	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94982	MUNOZ GONZALEZ, EVA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94987	DELGADO RODRIGUEZ, IRMA N.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95006	SIERRA PASCUAL, ESTHER	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95009	BATIZ GRILLASCA, MARTA T.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95013	GARCIA GARCIA, IRIS P.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95017	ALICEA FIGUEROA, LUZ MINERVA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95024	RIOS RIVERA, ROSA LYDIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95030	SEPULVEDA MARTINEZ, LUIS G	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95056	BLANCO BLANCO, LUIS DAVID	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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## Eleventh Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
95071	MIRABAL LEANDRY, CARMEN LUCY	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95073	CRUZ ARROYO, JUAN FRANCISCO	Public Employee & Pension/Retiree	6/10/2021	National Guard of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95100	MEDINA SANTIAGO, JOSE OGADEN	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95121	MEDINA GARCIA, MARIA DE LOURDES	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95122	ROSARIO PEREZ, CARMEN ROSA	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95132	LOPEZ GOYCO, EVELYN	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95144	ORTIZ COLON, WANDA	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95159	PROSPERE SERRANO , NORA ELSIE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95164	CINTRON ROSARIO, JOHNNY	Public Employee	11/11/2020	Highway and Transportation Authority	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95168	BAEZ ORTIZ, CARLINA	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95169	LEBRON NAVARRO, EDGARDO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95188	BONILLA BONILLA, MARGOT	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95192	MANFREDY FIGUEROA, MINERVA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95193	MARTINEZ ALMODOVAR, AILEEN	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95194	LEON RODRIGUEZ, LIZZIE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95221	RODRIGUEZ SANCHEZ, PEDRO	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95225	GREEN ROSARIO, GLORIA MARIA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95242	HUERTAS REYES, AURIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95271	TORRES BORGES, AIDYL	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95315	COLON RIVERA, SANDRA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95325	MENDOZA RODRIGUEZ, MARIBEL L.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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95335	MELENDEZ COLON, MODESTA	Public Employee	11/11/2020	Department of Education, Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95353	BONILLA CINTRON, HECTOR M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95363	SANTIAGO GONEZ, HECTOR	Public Employee & Pension/Retiree	3/30/2021	General Services Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95366	CAPELES DIAZ, CARMEN D.	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95372	TORO ECHEVARRIA, NILDA	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95380	GUZMAN DIAZ, NYDIA IVETTE	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95389	LUZ CARRION CEDENO, AIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95393	RODRIGUEZ FLORES, FELICITA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95420	MERCUCCI PIETRI, MARTHA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95434	MORALES LEHMAN, ANGEL M	Public Employee	5/4/2021	Industrial Commission	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95438	RODRIGUEZ CINTRON, JANET	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95454	ORTIZ APONTE, IRIS DALILA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
95482	SANCHEZ GONZALEZ, SAMUEL	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95490	FIGUEROA RIVERA, MARIA A.	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95493	PEREZ ORTIZ, ELSA MARIA	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95502	ZAYAS NEGRON, BETSY ANN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95523	CHARDON RODRIGUEZ, CARMEN J	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95529	LUZ DELGADO, AIDA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	N/A	N	N/A	Y	4/19/2022	N/A
95543	REYES , REINALDO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95549	ZAYAS ORTIZ, MARTA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95550	AVILES VELEZ, MATILDE	Public Employee	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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95560	MATOS PEREZ, MIRTA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95563	RIVERA RUIZ, CARMEN D	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95570	LUCIANO TORRES, JOSE	Public Employee	5/4/2021	Office of Court Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95574	ALBARRAN SALCEDO, ERNESTO	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95576	QUINONES VADELL, RAMILUIS E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95580	CRUZ CRUZ, CARMEN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95606	LOPEZ RODRIGUEZ, ADA NELLY	Public Employee & Pension/Retiree	6/10/2021	Water and Sewage Authority	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95614	COLON RIVERA, MARTA L	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95630	FLORES ZAYAS , MARILYN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95648	ORTIZ, MIGDALIA	Public Employee & Pension/Retiree	11/11/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95667	CLASS MARTINEZ, NORA H.	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
95689	MORALES MARTINEZ, WANDA IVETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95723	MORALES FIGUEROA, BETSY L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95732	BERRIOS CRUZ, ADA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95758	LA TORRE SANTIAGO, DAISY	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95763	RODRIGUEZ GUZMAN, MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95770	RIVERA RIVERA, CARMEN M	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
95774	MORALES MALDONADO, CESILIO	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95789	VAZQUEZ MANZANO, MADELINE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95802	SIERRA LOPEZ, JUANITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95812	ALVAREZ HERNANDEZ, JOSE M.	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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Bi-Weekly Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
95818	RIVERA GONZALEZ, ZAIDA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95820	DONATO RAMOS, ZUGELY	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
95835	LOPEZ RODRIGUEZ, CARMEN LUZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95845	FIGUEROA, MARY A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95847	SEPULVEDA MARTINEZ, LUIS G	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95856	OLAVARRIA MORALES, SANDRA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95857	MORALES FIGUEROA, EVELYN	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95864	HERNANDEZ ROBLES, MARIA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95879	ALDEBOL GUASHI, LUZ M.	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95887	SANTOS REYES, SYLVIA	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95895	SÁNCHEZ SANTIAGO, DAMARIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95907	ZAYAS LOPEZ, BETHZAIDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95926	BURGOS HERNANDEZ, CARMEN NEREIDA	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95939	LARACUENTE DIAZ, RITA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95941	RIVERA RIOS, RAFAEL	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95946	OLIVERAS GUTIERREZ, GLADYS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95959	LINARES TORO, VICTOR JOSE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95964	SOTO PAGAN, HEIDI	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95972	NEGRON RIVERA, CARMEN J	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95985	LA TORRE SANTIAGO, DAILY	Public Employee	5/4/2021	Office of Court Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95986	BERMUDEZ CAPIELLO, ASCENSION ELENA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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## Eleventh Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
95994	VIALIZ ORTIZ, MILAGROS E	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95999	LA TORRE SANTIAGO, DAILY	Public Employee	5/4/2021	Office of Court Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96001	MELENDEZ DELGADO, MARIA S.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96007	LOPEZ ROSA, GLADYS	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96015	ROMERO SANCHEZ, AIXA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Department of Health, State Elections Commission, Department of Social Services	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96018	RODRIGUEZ MARTINEZ, CARMEN LYDIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96039	CASIANO COLON, LUIS ALBERTO	Public Employee	5/4/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96045	TORRES, IVELISSE SERRANO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96048	AYALA VILLARIN, ELSIE L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96051	LEBRON RIVERA, PETRONILA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96059	RODRIGUEZ QUIROS, HECTOR	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96060	ABRAHAM LLAMAS, ELBA I	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
96063	BENERO ROSSY, NILSA J	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96066	MANUEL RODRIGUEZ, CARLOS	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96068	RIVERA ORTIZ, CARMEN LYDIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96072	RODRIGUEZ RIVERA, ANA DELIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96077	SANCHEZ COLON, SANDRA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96092	SALAMAN FIGUEROA, YOLANDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96101	PEREZ-LOPEZ, ELSA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96106	RIVERA SALICHS, CARMEN M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96117	FIGUEROA CORREA, LYDIA H.	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
96121	VIDALES GALVAN, AUREA R.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96123	GONZALEZ SANCHEZ, GILBERTO	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96126	LÓPEZ HADDOCK, CRISTOBAL GUILLERMO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96149	DIAZ SIERRA, EDMEE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96150	COLON LOPEZ, KELISHA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96151	ELIAS RIVERA, MONICA IVETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96157	MONTES RODRIGUEZ, ANGELITA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96159	ACEVEDO CANCELA, LISANDRA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96167	ELIAS RIVERA, MONICA IVETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96176	PEREIRA COLON, IRIS V	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96182	SEPULVEDA HERNANDEZ, AWILDA M	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
96185	ARES BOUET, STUART	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
96191	HERNANDEZ FIGUEROA, VILMA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96192	VELEZ MARTINEZ, ELIZABETH	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96198	JIMENEZ GONZALEZ, CARMEN LEONOR	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96200	RIOS RIVERA, MARTA E	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96201	RAMOS SANCHEZ, EVELYN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96206	RODRIGUEZ RODRIGUEZ, JANET	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96207	DIAZ PEREZ, YOMARIS	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
96208	FIGUEROA COLON, AMPARO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96209	SANCHEZ MIGDALIA, RIVERA E	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
96218	LUGO PACHECO, LUZ B.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96239	LEGARRETA VEGA, MARY	Public Employee	7/2/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
96256	LA TORRE SANTIAGO, DAILY	Public Employee & Pension/Retiree	6/10/2021	Office of Court Administration	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
96262	RIOS JIMENEZ, NOEMARIS AMBROSIA	Public Employee	3/30/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
96264	TOLEDO PEREZ, BRUNILDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96269	PAGAN MENDEZ, MIRTA S.	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
96273	LOYOLA COSME, NORMA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96285	MALDONADO CARRION, NORA J	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96287	VELAZQUEZ MONTALVO, EDGAR	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
96292	ESPINOSA CRUZ, MARIA GUNITA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96294	LAMBOY ORTIZ, PEDRO JUAN	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96299	CARRASQUILLO MALDONADO, LUIS A.	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96339	SANTIAGO HERNANDEZ, JOSE A.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
96348	FELICIANO PLATA, DORIS L	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
96362	RODRIGUEZ RANGEL, LUIS ANTONIO	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96370	MORENO CINTRON, EDA MAYELA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96373	SALGADO MERCADO, ALAN	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96380	MIRANDA, MARTA R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96395	ORTIZ COLON, CARMEN D.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
96409	CABAN ACEVEDO, RICARDO E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96441	GONZALEZ MERCADO, NIDIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
96445	RAMIREZ MOJICA, LUZ AIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96455	OYOLA CRUZ, JULIA TRINIDAD	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96457	DIAZ VAZQUEZ, ELIZABETH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96471	MALDONADO GALLEG0, IRENE	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96478	FIGUEROA COLON, JOSE ANIBAL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96505	SANCHEZ VEGA, NILDA L	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96512	RAMON RODRIGUEZ, BARBIE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96514	ORTIZ CAPELES, DELIANE M	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96516	LAPLACA ASTOR, TANYA O.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96519	GONZALEZ CORTES, ANGELA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96530	AGUIRRE ORTIZ, LUIS E.	Public Employee	5/4/2021	State Elections Commission	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96531	ORTIZ FRANQUI, GRISELDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96538	RAMOS URBINA, JOSE WILLIAM	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96539	ROSARIO PEREZ, CARMEN ROSA	Public Employee & Pension/Retiree	6/10/2021	Correctional Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96560	RIVERA NEGRON, VILMA N.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96561	ALVAREZ RIOS, JOSE M.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96582	RODRIGUEZ RIVAS, BRUNILDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96593	ALMENAS DIAZ, DANIEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96594	MELENDEZ DELGADO, MARIA S.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96598	DOMINGUEZ GONZALEZ, ADA IRIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96608	MARTINEZ ESPADA, NEREIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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96612	SANCHEZ HERNANDEZ, DANIEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96613	RIVERA LOPEZ, EVELYN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96619	RAMOS TORRES, ADA M	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96620	CABALLERO BONILLA, SANDRA M	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96627	ORTIZ VELEZ, NINIVETH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96636	MORALES SALINAS, JULIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96647	TORRES TORRES, ANA IRMA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96650	CORTES GONZALEZ, ANA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96662	GEORGI RODRIGUEZ, JESUS M.	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96663	CENTENO DE ALVARADO, MIGNA IRIS	Public Employee	11/11/2020	Department of health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96665	RENTA RODRIGUEZ, DELIA A.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96674	MONTOYO MARTINEZ, ABIGAIL	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources, Highway and Transportation Authority	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96682	RIVERA GONZALEZ, ZULMA I	Public Employee & Pension/Retiree	6/10/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96709	CINTRON PEREZ, APOLINAR	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96711	QUINTANA GONZALEZ, AIDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96714	VIDALES GALVAN, AUREA R	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96720	COLON SANTIAGO, LUZ IRAIDA	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96725	FELIX HERNANDEZ, ROSA A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96726	RODRIGUEZ MENDEZ, LIZBETH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96750	CARABALLO SANTOS, BETTY	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96759	ARZOLA RODRIGUEZ, ERIODITA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Fifteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
96760	RODRIGUEZ FLORES, FELICITA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96837	FERNANDEZ COLON , CARMEN E	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96838	ORTIZ COLON, CARMEN D	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96839	PANCORBO CINTRON, LYSIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96846	ALVAREZ VALDES, HAYDEE M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96850	FELIX HERNANDEZ , ROSA A	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96852	PANCORBO CINTRON, LYSIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96854	COLON TORRES, CEREIDA	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96856	ALVARADO CASIANO, ELBA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96874	ALVARADO COLLAZO, MARIA D	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96881	RODRIGUEZ SERRANO, YOLANDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96887	RIVERA GUZMAN, ILIA MILAGROS	Public Employee & Pension/Retiree	11/11/2020	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96894	CANDELARIA LAUREANO, CARMEN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96915	TORRES SANTIAGO, JANICE	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96920	CASTANER NEGRON, NORMA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96930	GALARZA MEDINA, SIXTA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96958	ALICEA BURGOS, CARMEN T.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
96966	DONES APONTE , EUA L.	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96969	FUENTES ORTIZ, MARIA DEL CARMEN	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96980	MONTERO MORALES, NORMA	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96986	FERRER FERRER, GILBERTO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
96987	AGUILAR MARTINEZ, MILDRED	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96990	LAGUER CONCEPCION, EVELYN	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96991	TORRES LUGO, CARLOS EWRAY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97007	JIMENEZ ECHEVARRIA, SONIA N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97015	DEL CAMPO FIGUEROA, WANDA L	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97035	OLIVERA SANTIAGO, LENNIS M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97053	APONTE LOPEZ, LUIS A.	Public Employee & Pension/Retiree	6/10/2021	Department of Family, Department of Social Services	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97063	SANTIAGO ANDUIJAR, VIRGEN S.	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97075	RAMIREZ VAZQUEZ, ELENA	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97082	MADERA CARABALLO, AWILDA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97095	TORRES DELGADO, ANA L	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97102	RAMOS RODRIGUEZ, CARMELA	Public Employee & Pension/Retiree	11/11/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97126	RODRIGUEZ GASTON , LYDIA M	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97136	BORGES FLECHA, AIDA LUZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97143	ORTIZ MERCED, JOSE J.	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97152	CENTENO JUARBE, MAYRA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97155	JIMENEZ GONZALEZ, CARMEN LEONOR	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
97161	MALDONADO NAZARIO, MARTA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97171	BAEZ BAEZ, CARMEN	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97172	RIVERA GARCIA, IRMA M.	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97209	RODRIGUEZ RIVERA, ANA DELIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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97215	MATOS HERNANDEZ, MARITZA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
97218	RODRIGUEZ FELICIANO, MABEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97223	PEREZ RODRIGUEZ, ROSANA	Pension/Retiree <sup>1</sup>	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
97228	LOPEZ RIVERA, INGRID	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97232	ELIAS RIVERA , MONICA IVETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97243	DIAZ GONZALEZ, JULIO C	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97249	SANTANA RODRIGUEZ, MAGDA L	Public Employee & Pension/Retiree <sup>2</sup>	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97252	CLASS MARTINEZ, NORA H.	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97264	RULLAN CRUZ, EGDIA M.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97277	BENITEZ JAIME, RUTH M	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97299	RODRIGUEZ CEDENO, JESUS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97311	RODRIGUEZ PENALBERT, ROSA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97316	TORRE RAMIREZ, MIGDALIA LA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97339	COLON NEGRON, JOSEFINA	Public Employee	11/11/2020	Department of Transportation and Public Works	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
97340	MULER RODRIGUEZ, LUIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97341	RIVERA ACEVEDO, ANA L.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97345	SURILLO RUIZ, ROSA I	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97355	LLERA RODRIGUEZ, NORMA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97386	MENDOZA VASQUEZ, MARIA M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97395	MONSERRATE VICENS, NILSA E	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97398	FREYTES PEREZ, JERRY	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
97402	CRUZ MELENDEZ, INEABELLE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97410	CASIANO RIVERA, MILDRED	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>a</sup>	N/A	N/A
97430	LOPEZ TENES, MILRE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97435	SANCHEZ OJEDA, LUIS ALFREDO	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97442	LABOY GALARZA, JOSE RAMON	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97455	GUTIERREZ CRUZ, IDEL A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97458	BARRIOS ORTIZ, NANCY	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97460	PEREIRA COLON, IRIS V	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97466	MELENDEZ, JOSE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97467	LOPEZ GUZMAN, DAMARIS	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97468	ALVARADO MARTINEZ, MARIA DELIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97486	BARRETO GARCIA, FERNANDO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97488	MANGUAL ORTIZ, NESTOR E.	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97490	MIRANDA, SYLVIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97492	LA TOME SANTIAGO, DAISY	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97497	SOSTRE GONZALEZ, LINDA IVETTE	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
97505	PEREZ RIVERA, JOSE R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97508	MIRANDA MIRANDA, LUZ T	Public Employee	5/4/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97511	GONZALEZ SANCHEZ, GILBERTO	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97518	SANTIAGO ANDUJAR, VIRGEN S.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97526	MERCADO RUIZ, JOSE H	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Eleventh Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
97534	RODRIGUEZ VELAZQUEZ, MARIA	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97537	MERCADO MERLE, NORA E	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97542	ORTIZ PAGAN, LUZ N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97544	RIVERA VALENTIN, CARMEN	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97555	ROSARIO, GLADYS IRIZARRY	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97557	SANTOS BERRIOS, MARIA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97559	VELAZQUEZ LOPEZ, MARTHA M.	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97560	AGUILAR MARTINEZ, AGNES	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97563	FIGUEROA CORREA, LYDIA H.	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97574	RODRIGUEZ SANTANA, MARILUZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97579	PEREZ SANTIAGO, MARTHA E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97588	FIRPI SOLIS, MYRNA E.	Public Employee & Pension/Retiree	11/11/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97593	ALVAREZ HERNANDEZ, OSCAR	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97595	PEREZ SANTIAGO, JUAN A	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97598	LAJARA SANABRIA, MIRIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97605	CINTRON MORALES, RADAMES	Public Employee & Pension/Retiree	11/11/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
97614	MARRERO LEON, JOSE A	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97621	COLON MADERA, EDWIN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97624	SANTIAGO BURGOS, CARMEN J	Public Employee & Pension/Retiree2	3/30/2021	State Elections Commission	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97626	MAGOBET SEDA, WANDA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97635	SERRANO CRUZ, RAFAEL	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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97637	FREIRE RODRIGUEZ, ADRIA A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97638	COLON FIGUEROA, FRANCISCA	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97639	MARTINEZ LAGARES, JUANITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97647	TORRES ORTIZ, CARLOS O.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97650	RODRIGUEZ CUSTODIO, CARMEN L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97652	DIAZ ORTIZ, MIRIAM	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97654	PEREZ DAVILA, AMALIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97663	MENDEZ RAMOS, HASMIR	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97667	LEON RODRIGUEZ, JULIA ENID	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97673	DAVILA APONTE, MIGDALLA	Public Employee & Pension/Retiree	11/11/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97686	MARTINEZ PEREZ, ISSAC	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97690	DEL ROSARIO OLIVERA RIVERA, MARIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97692	NUNEZ FALCON, NORMA IRIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97698	CORREA MALAVE, JOSE A.	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97705	RAMIREZ ORTIZ, JOSE A	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97708	TOUSET RODRIGUEZ, MYRIAM	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97711	JIMENEZ GONZALEZ, CARMEN LEONOR	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97746	CABRERA AVILES, MARIA M.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97757	COLON TORRES, CARMEN L.	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97758	BASORA RUIZ, MILAGROS S	Public Employee	10/22/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97761	FIGUEROA ONGAY, VIRGINIA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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97765	COLON TORRES, YOLANDA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97775	MALDONADO FERNANDEZ, RAYDA T.	Public Employee	5/4/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97783	NAZARIO PAGAN, YESENIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97793	SIERRA MALDONADO, JENNY	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97811	JVONNE D. GRAHAM URDAZ IN REP. OF JOSE XAVIER RODRIGUEZ GRAHAM	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97820	MELENDEZ RIVERA, LUZ M	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97825	ORTIZ COLON, NICOLAS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97831	ROSADO RODRIGUEZ, IRVING	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97833	MORALES CASTELLANO, EVELYN	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97840	LUGO OLIVERA, MIRIAM	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97841	MANGUAL ROSARIO, MARIA INES	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97842	TORRES NICOT, CRUCITA	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97852	RAMOS RODRIGUEZ, ANABEL	Public Employee	11/11/2020	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97856	COLON MERCED, IRIS M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97886	RODRIGUEZ MARTINEZ, FRANCISCO A	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97893	RODRIGUEZ MOJICA, MARIA C	Public Employee	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
97894	PANCORBO CINTRON, LYSIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97896	ALVAREZ ROSADO, MARIBEL	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97902	ALEQUIN VALLES, DIGNA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97908	MALDONADO RIVERA, CARMEN M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97915	LASPINA RIVERA, ELBA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
97917	CARRASQUILLO RIVERA, MERIS NOELIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97920	ELIAS RIVERA, MONICA IVETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97933	ROMAN MEDINA, SAUL	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97942	FIRPI SOLIS, MYRNA E	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97948	FERNANDEZ COLON, CARMEN E	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97949	GEORGI RODRIGUEZ, JESUS M	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97961	RAMOS SANTIAGO, CARMEN	Public Employee & Pension/Retiree	11/11/2020	Department of Family, Child Support Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97968	SANTOS RAMIREZ, WANDA L	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97974	LAMBERTY RIVERA, GLORIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97983	CRUZ CARRION, PEDRO	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97986	ROBLES ACEVEDO, MARIA DE LOS A	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97995	LOPEZ RODRIGUEZ, CARMEN LUZ	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98003	MEDINA MEDINA, LUZ	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98063	CRESPO FLORES, JOSEFINA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98066	BATISTA RODRIGUEZ, WILLIAM	Public Employee & Pension/Retiree	6/10/2021	Department of Housing, Urban Housing Renovation Corporation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98068	CASTRO PAZGANI, CLARITZA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98072	SALAS SOTO, ROSA E	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98075	BETANCOURT FUENTES, LUZ MILAGROS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98087	PEREZ QUINTANA, JUSTINELL M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98093	ZENO SERRANO, JONATHAN	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98103	LOZADA LOPEZ, MARIELBA	Public Employee	5/4/2021	State Elections Commission	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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98107	TORRES COLON, NORMA I.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98120	GOMEZ PEREZ, RUTH D	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98123	SIERRA PAGAN, CARMEN	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Justice	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98126	SANTIAGO MIRANDA, ROSA V	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
98129	RAMIREZ HERNANDEZ, JORGE LUIS	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98137	TORRES COLON, NORMA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98146	SANTIAGO ORTIZ, MARIA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98196	RODRIGUEZ FLORES, FELICITA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98199	MENDEZ SANTIAGO, RAFAEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98212	OQUENDO VAZQUEZ, GERSON	Public Employee & Pension/Retiree	6/10/2021	National Guard of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98214	RODRIGUEZ PRATTS, LILLIAN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98216	KUILAN PEREZ, MINERVA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98234	RIVERA SERRANO, JUAN R	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98237	MARRERO MARRERO, JOSE ANTONIO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98242	TORRES TORRES, JORGE A.	Public Employee & Pension/Retiree	6/10/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98245	LORENZO CARRERO, MINERVA	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98258	FELICIANO ROSADO, JESUS	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98274	VAZQUEZ DIAZ, LUZ A.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98290	SANTIAGO CANDELARIA, DAVID	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98300	RAMOS RIVERA, RAQUEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98301	ARROYO ROSADO, MAGDA M	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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98321	CASTRO SEGANA, LOURDES M	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98323	ACOSTA CRUZ, PABLO A	Public Employee & Pension/Retiree	6/10/2021	Department of Transportation and Public Works	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98325	FIRPI SOLIS, MYRNA E	Public Employee & Pension/Retiree	11/11/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98333	RIVERA ROSARIO, SUHEIL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98349	BAEZ SALAS, BLANCA I	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98353	DE JESUS RAMIREZ, SAMUEL	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98358	LA TORRE SANTIAGO, DAISY	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98360	RIVERA VALENTIN, MIGDALIA	Public Employee & Pension/Retiree	11/11/2020	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98361	ALICEA FIGUEROA, LUZ MINERVA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98367	MONTANEZ DIEPPA, MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98374	QUIROS LUGO, MARIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98378	RIVERA COLON, ENRIQUE	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
98380	ALEMANY COLON, LUZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98416	MALDONADO NAZARIO, MARTA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
98423	MANGUAL VAZQUEZ, GLORIA E	Public Employee	7/13/2021	Department of Education, Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98424	CRUZ VELAZQUEZ, MIGDALIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98427	LORENZO CARRERO, MINERVA	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98452	CRUZ CRUZ, CARMEN N.	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98462	ORTIZ, DINAH E. CARDONA	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98464	ALBERTORIO SANTON, LOURDES	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98475	VAZQUEZ SANTANA, ROSALINA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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98476	OQUENDO DIAZ, NURIA S	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98479	GONZÁLEZ ORTIZ, ROSA H.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98505	APONTE GUZMAN, DERMIS	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98517	PEREZ COLON, MAYELA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98522	RIVERA, MARIA DE LOS A.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98525	QUINONES MORALES, ELIZABETH	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98543	CRUZ OYOLA, EILEEN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98547	CRESPO RIOS, HAYDEE	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98552	COLON TORRES, CEREIDA	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
98554	ACOSTA CRUZ, MYRNA	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98559	SOTO CEDENO, ISABEL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98567	LAPORTE VARGAS, CARMEN IRIS	Public Employee <sup>3</sup>	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98581	BOCACHICA COLON, ABIGAIL	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98601	CANDELARIO RUIZ , KETTY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98614	REYES MATOS, CECILIO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98644	MOLINA GARCIA, CLOTILDE	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98673	VAZQUEZ MALDONADO , IVETTE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98685	COLON ALVARADO, ERIKA A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98702	ESCRIBANO FONTANEZ, NORA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98722	PEREZ ALDEA, GLADYS E	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98730	HUERTAS COLON, MIRIAM	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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98735	COLON PEREZ, ANA R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98750	RODRIGUEZ GUZMAN, ANGEL	Public Employee & Pension/Retiree	6/10/2021	Department of Health, Mental Health Services and Addiction Control Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98758	TORRES MERCADO, MARIA DE LOS A.	Public Employee & Pension/Retiree	6/10/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98759	ALVARADO RODRIGUEZ, PAQUITA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98769	RIOS JUMENEZ, NOEMARIS A	Public Employee	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98794	CALERO MORALES, MARISOL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98803	HERNANDEZ RAMOS, NILDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98810	FERNANDEZ CRESPO, VIVIAN	Pension/Retiree <sup>1</sup>	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
98817	RIVERA RODRIGUEZ, MADELINE	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
98818	MENAY RUIZ, MARIA DE LOS A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98820	MARTINEZ RODRIGUEZ, JUAN	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98830	LOPEZ GINORIO, IVAN	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98833	CABRERA AVILES, MARIA M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98837	DIAZ GOMEZ, RICARDO	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98838	CRUZ PEREZ, ANA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98861	CORDERO ACEVEDO, EVELYN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98862	ROSADO RODRIGUEZ, IRVING	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98866	RIVERA MEJIAS, ARMANDA	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98879	LA TORRE RAMIREZ, MIGDALIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
98883	RIVERA PEREZ, MARIA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98884	MELENDEZ CABRERA, MIRIAM G	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
98900	MALDONADO FIGUEROA, FELICITA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98901	APONTE MARTINEZ, WANDA E	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98904	RAMOS RODRIGUEZ, JOSE	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98937	LOPEZ RIVERA, MARGA IVETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98961	RODRIGUEZ TORRES, LUCIA	Public Employee & Pension/Retiree	6/10/2021	Department of Justice, Office of Court Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98966	EMMANUELLI GONZALEZ, CARMEN M	Public Employee & Pension/Retiree	6/10/2021	Department of Health, Administration of Health Facilities and Services	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98968	TORRES RIVERA, JACQUELINE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98973	TORRES ORTIZ, MARIA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98993	TERE ECHEVARRIA, JOAQUIN V	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99000	VILLARREAL CRUZ, CARMEN I	Public Employee	5/4/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99006	RIVERA MARTINEZ, ELSA R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99014	GARCIA SANTIAGO, MILAGROS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99022	RODRIGUEZ MARTINEZ, NORMA I	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99043	LABOY VARGAS, WALTER	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99045	CARRASQUILLO RODRIGUEZ, JOSÉ O.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99054	GARCIA QUINONES, GLORIA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99056	CAMACHO MARQUEZ, CARMEN GLORIA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99057	ARROYO RAMOS, LISSETTE	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99060	LIND GARCIA, NADIA D	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99065	TORRES VAZQUEZ, ELSA E.	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99074	RIVERA RODRIGUEZ, MADELINE	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A

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99079	MORALES COLON, WANDA IVELISSE	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99087	MENAY RUIZ, MARIA DE LOS A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99093	AGUEDA RIOS, FERNANDO	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99097	MORALES VAZQUEZ, MARGARITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99123	LOPEZ RUIZ, MARILYN	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99125	LEGARRETA VEGA, MARY	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99127	SANCHEZ OLIVO, ANA E.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99128	MALDONADO RODRIGUEZ, MARIA J	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99136	ROJAS COSME, WILLIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99142	LABOY NAZARIO, MYRNA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99153	ALVAREZ FIGUEROA, ANLIZ	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99158	COLON FIGUEROA, OLGA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99187	FERNANDEZ FERNANDEZ, LEONEL	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99190	SIERRA LOPEZ, LOURDES	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99193	DIAZ LOPEZ, MARIA V.	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99194	MERCADO ACEVEDO, MARIZEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99197	ROSARIO COLON, MYRIAM R	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99203	SOSA SOTO, MAGALY	Public Employee	6/10/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99205	RIVERA TIRADO, ROSAURA	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99235	SERRANO SANTIAGO, LUIS A.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99252	SANTIAGO ORTIZ, EDGAR E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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99265	MARTINEZ ARROYO, ELBA IRIS	Public Employee & Pension/Retiree	10/22/2020	Department of Family, Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99270	ALVARADO ALVARADO, OLGA I	Public Employee	3/30/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99272	BACHIER ORTIZ, AMOS RAFAEL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99273	ALVARADO CRUZ, ALEXANDER	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99276	CORDERO ACEVEDO, EVELYN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99286	RODRIGUEZ SANCHEZ, DAISY	Public Employee & Pension/Retiree	6/10/2021	Public Service Commission	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99299	SEGARRA RIVERA, IVELISSES	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99301	RIVERA TIRADO, WILLIAM	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Administration for the Training of Future Entrepreneurs and Workers	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99317	ZAYAS PEDROSA, JOSE E.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99318	DIAZ PEREZ, WANDA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99333	MELENDEZ RODRIGUEZ, IRENE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99337	PEREZ TORRES, FERNANDO E	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99347	RIVERA ROGUE, CARMEN SOL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99352	CRUZ SOTO, LUZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99359	DEJESUS RIVERA, MARILUZ	Public Employee & Pension/Retiree	6/10/2021	Socioeconomic Development of the Family Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99373	VELAZQUEZ SUREN, ROSA ENID	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99375	CABRERA AUJLOS, MARCA M	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99379	MORALES COLON, CARMEN D.	Public Employee & Union Grievance	11/11/2020	AFASS Health Ponce Region, Department of Health, Program for people with intellectual Disabilities	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99386	RODRIGUEZ FERNANDEZ, ADA J.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99390	VAZQUEZ CARRION, ANA E	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99397	COLON TORRES, ENID	Public Employee & Pension/Retiree	11/11/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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99414	AGUAYO DIAZ, CARMEN M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99423	GONZÁLEZ DEL VALLE, GERARDO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99425	CRUZ, JOSE F.	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99450	CORDERO ACEVEDO, EVELYN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
99472	ORTIZ, EDNA D.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99474	ACOSTA SANTIAGO, BETSY B	Public Employee & Pension/Retiree	6/10/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99475	GALORZA FIGUEROA, JOSE J	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
99485	CAICOYA ORTIZ, LOURDES INES	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99489	VELEZ RIVERA, MARILYN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99491	VALENTIN SANCHEZ, LUZ M	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99501	MONTANEZ MARRERO, LILLIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99506	ROMAN GOMEZ, JOSE L.	Public Employee & Pension/Retiree	3/30/2021	Office of Court Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99508	BAEZ SANTANA, RAMON A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99523	CRUZ AYALA, MARGARITA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99531	DEL CAMPO FIGUEROA, MARIA V.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99539	FLORES SILVA, LELIS Y	Public Employee & Pension/Retiree	6/10/2021	Department of State	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99541	REILLO RIVERA, CARMEN S.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99561	BAYON ALEMAN, GLORIA INES	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99599	YERA SANTIAGO, BENJAMIN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99612	VELAZQUEZ OSORIO, MARILENA	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99613	LEWIS-VELEZ, ALLAN	Public Employee & Union Grievance	6/10/2021	Department of Correction and Rehabilitation, Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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99617	CORDERO ACEVEDO, EVELYN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99623	GEORGI RODRIGUEZ, JESUS M	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99626	ORTIZ REYES, IVETTE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99633	PACHECO GONZALEZ, LISANDRA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
99661	MUNIZ RUIZ, BETZAIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99680	FIGUEROA PEREZ, ALMA I	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99700	VEGA COLÓN, MARIBEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
99701	LOPEZ SANCHEZ, JOHN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99702	SEPULVEDA, VERONICA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99728	ALVARADO MARTINEZ, MARIA DELIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99734	GEORGI RODRIGUEZ, HAYDEE	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99737	LAUREANO GARCIA, JOSE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99739	ALICEA FONSECA, CARLOS ALBERTO	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99764	MORALES GASCOT, OTONIEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99776	MUNOZ RAMOS, FRANCISCA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99778	LOZADA HERNANDEZ, LUIS ARMANDO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99794	RODRIGUEZ DIAZ, NEXY M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99805	RIOS RIVERA, MARTA E.	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99816	MELENDEZ RODRIQUEZ, ELLIOT	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99842	FIGUERA HERNANDEZ, YOLANDA	Public Employee	11/13/2020	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
99852	ORTIZ RODRIGUEZ, RAFAEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
99896	GARCIA MALDONADO, MARGARITA	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99901	CABALLERO BONILLA, SANDRA M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99915	MUNIZ AROCHO, JENNIE A.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99917	CLASS CANDELARIA, NYDIA I	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99918	VIRELLA NIEVES, LAURA N.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99921	RIVERA ROSARIO , GERALDO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99937	MAISONET RIVERA, FABIAN	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99938	RAMOS BERNARD, RENIA	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99969	BUJOSA ROSARIO, VILMA ESTHER	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99973	BOCACHICA COLON, ABIGAIL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99980	CORDERO ACEVEDO, EVELYN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99982	RODRIGUEZ ALVARADO, GILBERTO	Public Employee	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99997	CORDERO ACEVEDO, EVELYN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100031	RIVERA TOLEDO, NILDA MARIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100034	LAUREANO MARTINEZ, CARMEN I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100035	MEDINA-DURAN, MADELINE	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100051	RIVERA BRACETY, ELSA M	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100055	RIVERA RIOS, MYRIAM I.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100059	SEPULVEDA RODRIGUEZ, GLORIA MARIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100064	REYES RODRIGUEZ, MARIELY	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100068	RIVERA MELENDEZ, PATRICIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
100069	NISTAL GONZALEZ, LLIANA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100073	HERNANDEZ STGO, CARMEN G.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100091	DE JESUS TORRES, CARMEN M.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
100102	SANCHEZ ZAYAS, MARISOL	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100113	MARTINEZ SANTIAGO, ROSALIA	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100114	RAMOS RODRIGUEZ, DIANA E	Public Employee	6/10/2021	Department of Health, Mental Health Services Addiction Control Administration, Public Housing Administration, Office of Court Administration	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
100119	LA TORRE SANTIAGO, DAILY	Public Employee & Pension/Retiree	6/10/2021	Office of Court Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100125	REYES FERNANDEZ, JULIO	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
100127	GONZALEZ ARROJO, JESUS M	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100129	MELENDEZ RAMIREZ, KARLA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100136	CLASS MARTINEZ, NORA H	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100137	FELICIANO PAGAN, MARITZA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100165	RIVERA MOLINA, RAFAEL O.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
100177	FELICIANO PAGAN, MARITZA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100182	ZAYAS VAZQUEZ, CARMEN DEL R.	Public Employee & Pension/Retiree	6/10/2021	Vocational Rehabilitation Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100188	PEREZ BENITEZ, EDWARD	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
100191	BERBERENA MALDONADO, GLADYS	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100193	DE JESUS JUSINO, MIGUELINA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100195	ALMODOVAR ANTONGIORGI, RAMON	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100201	RODRIGUEZ GONZALEZ, FLOR L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100213	FRAGOSO RODRIGUEZ, MARIE L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Eleventh Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
100221	LEDEE MELENDEZ, MERCEDES	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100225	MALDONADO MEDINA, JULIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100231	BONILLA BONILLA, MARGOT	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100233	ORTIZ PEREZ, MARIA MAGDALENA	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100236	RODRIGUEZ GONZALEZ, FLOR DE LOS ANGELES	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100241	SANTIAGO AYALA, LETICIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100254	CRUZ DOMINICCI, ANA HL	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100271	PEREZ MALDONADO, ELSA I	Public Employee & Pension/Retiree	6/10/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100274	ORTIZ RODRIGUEZ, LUZ IVETTE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100300	CINTRON MORALES, MARGARITA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100301	RIVERA ALVAREZ, ANA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100309	BUSSATTI PEREZ, ALFREDO R	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100322	MUNOZ PAGAN, JANNETTE	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Health, Mental Health Services and Addiction Control Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100330	MELENDEZ RIVERA, ISABEL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100338	DIAZ LOPEZ, MARTA ROSA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100360	BETANCOURT MALDONADO, WILMA	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100363	MORALES RAMOS, BETHSAIDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100374	ROSARIO LOPEZ, EMILSIE I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100377	RIVERA ROSADO, LUIS A.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100382	ALVARADO TAPIA, MIGUEL A	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Natural and Environmental Resources, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100386	LABOY VARGAS, WALTER	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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100390	RAMIREZ VEGA, ESTHER	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100394	ELIAS RIVERA, MONICA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100404	RODRIGUEZ HERNANDEZ, ANTONIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100420	RODRIGUEZ LEON, ROSA ESTHER	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100421	RENTAS ROJAS, MILDRED ELISA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100426	MADERA LOPEZ, AGNES EILEEN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100433	GONZALEZ RIVERA, NYLSA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100434	MUNOZ RODRIGUEZ, IDRAHIM	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100464	ORTIZ GONZALEZ, ANA L	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100465	EMMANUELLI ANZALOTA, BRENDA I	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100466	ALVARADO TORRES, ISIDRA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100472	MEDINA VELAZQUEZ, ANA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100475	OLMEDA OLMEDA , ZULMA IRIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100476	FELICIANO VELAZQUEZ, NANCY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
100479	OLMEDA OLMEDA, ZULMA IRIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100481	RODRIGUEZ LORENZO, MELISSA	Public Employee & Pension/Retiree	6/10/2021	Office of Court Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100482	PINA GARCIA , ANA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100483	ALICEA FIGUEROA, LUZ MINERVA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
100484	HERNANDEZ ROJAS, MARIA M	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100485	RIVERA-CRUZ, IVAN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100507	RONDON COSME, MILDRED	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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100513	GONZALEZ GONZALEZ , NEREIDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100520	LA TORRE RAMIREZ, PAULA	Public Employee	7/2/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
100522	RODRIGUEZ FIGUEROA, ELIZABETH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100525	GONZALEZ TORRES, MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100537	CORIANO TORRES, CARMEN PURA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100539	BENTINE ROBLEDO, ASTRID E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
100543	ORTIZ CEPEDA, BASILIO	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
100571	MALDONADO SAMO, CARMEN A.	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100615	NIEVES SANCHEZ, SONIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100622	ORTIZ RODRIGUEZ, DIGNA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100637	MORA MORA, CARMEN	Pension/Retiree <sup>1</sup>	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
100641	GONZALEZ COTTO, ANA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100646	REILLO RIVERA, CARMEN S	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100648	MULER RODRIGUEZ, RAFAEL A.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100652	GONZALEZ LOPEZ, DANETTE	Public Employee	7/2/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
100655	RIVERA FUENTES, MAGDA S.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100657	OSORIO ROSA, MARIA A.	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100681	TORRES OLIVERAS, LESTER R.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100682	ARROYO HERNANDEZ, SANDRA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100688	FIGUEROA ARROYO, PEDRO L.	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100689	MARTINEZ GUTIERREZ, CARMEN M.	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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100706	MULER RODRIGUEZ, MAYRA L.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100713	RAMIREZ GOMEZ, RACHER	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100719	FIGUEROA RIOS, EMMA IRIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100723	FIGUEROA RIOS, EMMA IRIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100727	UGARTE VEGA, CARMEN	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
100735	RODRIGUEZ DIAZ, CARMEN IRIS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100738	ROMAN ARBELO, ANA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100741	ELBA AMEZQUITA, DORIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100751	RODRIGUEZ ALVARADO, MARIA M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100761	CRUZ ACOSTA, LUIS R.	Pension/Retiree <sup>1</sup>	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	4/7/2022	N/A
100762	RIVERA ORTIZ, LILLIAN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100793	GAUDIA MINGUELA, NORMA L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100798	ROTGER RODRIGUEZ, ZORAIDA	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100811	RODRIGUEZ MASSAS, NILDA LUZ	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100853	VAZQUEZ MALDONADO, IVETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100859	CEDENO RIOS, IRMA IRIS	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
100867	POCHERO ALBIZU , LUIS	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100870	MCCOY JORDAN , LOYD R.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100890	ORTIZ COLON, CRUZ MARIA	Public Employee	5/4/2021	Office of Court Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100897	FLORES RIVERA, GISELA DEL ROSARIO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100911	SEVILLA ESTELA, MANUEL A.	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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100929	MORALES NIEVES, JESSICA	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100944	JIMENEZ LOPEZ, WANDA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100950	RODRIGUEZ FERNANDEZ, ADA J.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100957	DIAZ ALVAREZ, NANCY M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100968	MARTINEZ ACOSTA, EDWIN J	Public Employee	10/22/2020	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100970	VEGA SERRANO, IVETTE M	Public Employee	11/13/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100971	MARI GONZALEZ, HEROHILDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100973	COLON MARTINEZ, ZULMA	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100980	REYES DEJESUS, ALBA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101008	LOPEZ VEGA, CARMEN IVETTE	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101019	PEREZ TORRES, FERNANDO E	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101021	ALFONSO DELGADO, VERONICA	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101028	LEBRON MORALES, ELBA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101036	RAMOS CINTRON, ERMIS Z.	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101038	GONZALEZ ROSADO, NATIVIDAD	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101046	ENCARNACION DIAZ, MARIA A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101048	REYES ROMERO, MIGUEL	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101050	BAHAMONDE VAZQUEZ, FELIX W	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101060	ALICEA CALDERON, VILMA A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101064	FUENTES-RIVERA, ZULMA	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Health, Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101066	RODRIGUEZ MEDINA, ESTIFANIO	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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101070	ADARONDO QUINONES, SYLVIA IRIS	Public Employee	7/2/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
101092	MASSAS RODRIGUEZ, DIANA N.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101104	OQUENDO ACEVEDO, JOANNA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101111	FRANCO ALEJANDRO, MARIA T.	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101120	MASSOL SANTANA, MARIA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101139	COLON RIVERA, IRCA L	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101141	SANTANA MORALES, NOELIA	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101160	COLON NEGRON, ROSAEL	Public Employee	11/11/2020	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
101162	COLON NEGRON, JOSEFINA	Public Employee	11/11/2020	Department of Transportation and Public Works	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
101171	COLON NEGRON, ROSAEL	Public Employee	11/11/2020	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
101183	SANTIAGO COLON, LESLIE	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101184	FIGUEROA TORRES, CARMEN E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101187	MALDONADO SOTO, CARMEN A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101190	PAGANI PADILLA, RAQUEL A	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101191	RIVERA COLON, ENRIQUE	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
101197	COLLAZO SANTIAGO, MARIA L.	Public Employee	5/4/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101198	ALAMEDA ROBLES, IRIS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101203	ROMAN ACOSTA, BRUNILDA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101214	RODRIGUEZ CINTRON, MILLIETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101220	FELICIANO RIVERA, ABIMAEL	Public Employee & Pension/Retiree	6/10/2021	Corps of Firefighters Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101241	VARGAS PEREZ, SONIA N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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101248	VALENTIN LOPEZ, DIANA IVETTE	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101254	MORALES VAZQUEZ, CARLOS	Public Employee & Pension/Retiree	11/11/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101255	LOPEZ ROSA, GLADYS	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101256	PACHECO NEGRON, LUZ	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
101257	BABILONIA HERNANDEZ, WAGDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101261	MUNIZ RIVERA, CARMEN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101269	MELENDEZ TIRADO, ANA MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101280	QUIJANO GARCIA, MARIA E	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101285	LOPEZ ROSADO, VICTOR	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101297	COLON MIRANDA, LOIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101298	DE JESUS PENA, LIBORIO	Public Employee & Pension/Retiree	6/10/2021	Municipality of Arroyo	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101300	MARTINEZ GARCIA, TERESITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101306	ROBLEDO RIVERA, SYLVIA	Public Employee	5/4/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
101321	LOZADA GUTIERREZ, FIDEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101330	ORTIZ RIVERA, OLGA	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101343	SUAREZ RUIZ, DAISY	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101349	MALDONADO LABOY, JEANETTE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101377	ACEVEDO ECHEVARRIA, ELBA REBECCA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101392	NAZARIO GARCIA, ARTURO	Public Employee	5/4/2021	Office of Court Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101397	LEON MARTINEZ, IRMA N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101398	COLON NEGRON, JOSEFINA	Public Employee & Pension/Retiree	11/11/2020	Department of Transportation and Public Works & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
101402	MARTINEZ GUTIERREZ, JUANITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101410	MUNOZ DIAZ, VILMA S.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101413	TORRES LABOY, MARIA L	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101429	FLORES-DAVID, ADRIAN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101435	SUAREZ MONTANEZ, MARIA VIRGINIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
101443	GARCIA CUEBAS, HEIDY	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
101448	GUTIERREZ CLASS, MAYRA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101452	NEVAREZ SANTANA, DORIS I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101454	DONATE RAMOS, MYRNA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101463	CUASCUT CORDERO, LEONARDA	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101468	HERNANDEZ, ONELIA SAEZ	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101470	SANTIAGO GONZALEZ, MARIA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
101479	GALARZA MERCADO, REINALDO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101484	CARTAGENA DEL VALLE, MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
101487	CUEVAS ORTIZ, JOSE A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101488	TIRADO-CINTRON, JACMIR N	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101490	FORESTIER TORRES, MARGARITA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101491	ZENO PEREZ, HILDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101493	FLORES RODRIGUEZ, MARIA S.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101508	MIRANDA FIGUEROA, CARMEN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101523	SEPULVEDA MORALES , LEILA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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101535	DAVIS PEREZ, ROSARIO C.	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101536	GONZALEZ DIAZ, MARILU	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
101550	CANDELARIA RESTO, ENGENIO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101553	PADILLA MUNIZ, ZAIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101556	APONTE IGDALIA , PEREZ E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101562	CHARDON RODRIGUEZ, CARMEN J.	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101577	ALMODOVAR-NAZARIO, ADAMINA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101578	MENAY RUIZ, MARIA DE LOS A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101579	SAAVEDRA BARRETO, ZORAIDA	Public Employee	11/11/2020	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
101584	VELAZQUEZ ARROYO, ANGELA LUISA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101598	VAZQUEZ NEGRON, MARIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101614	FIGUEROA SANCHEZ, LUIS A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101623	LEON VAZQUEZ, FELIX	Public Employee	3/30/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101638	RIVERA RIVERA, SANTOS A	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101640	DIAZ PEREZ, WANDA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101643	DEL VALLE SANCHEZ, MAGALY	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101654	CRESPO MENDEZ, FELIPE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101658	LATONI GONZALEZ, MARILSA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101671	MATEO RIVERA, RUTH N	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101703	CAMACHO LOZADA, ANA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101709	SANCHEZ BRUNO, ROSA M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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101712	FERNANDEZ LOPEZ, CARMEN DELA	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101714	VELEZ REYES, DAMANZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101715	FIGUEROA LOPEZ, MARIBEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101721	MANFREDY FIGUEROA, MINERVA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101741	RAMOS RIVERA, ZOBEIDA E.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101747	ORTIZ PAGAN, LUZ N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101770	MALDONADO ORTIZ, ANA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101776	GONZALES ROSADO, MANUEL	Public Employee	5/4/2021	Department of Social Services	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101786	LOPEZ CORCINO, MARIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
101803	SERRANO QUINONES, MIGDONIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101810	GONZALEZ COLLAZO, ARACELIS	Public Employee & Pension/Retiree <sup>2</sup>	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101814	MEDINA-DURAN, MADELINE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101821	DIAZ PEREZ, WANDA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101822	MELENDEZ RAMIREZ, KARLA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101839	ROSADO DE JESUS, IRMA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101853	FLORES RIVERA, GISELA DEL ROSARIO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101855	SANCHEZ DE JESUS, ELSA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101872	PIZARRO CAITALE, YOMAIRA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
101882	LOPEZ NEGRON, CARMEN L.	Public Employee <sup>2</sup>	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101887	BOCACHICA COLON, MARITZA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101904	MAYSONET BARRETO, SARA	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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101911	RIERA GONZALEZ, MARISOL	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101928	OLIVIERI, CARMEN M.	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101934	GARAY GARCIA, MARIAM	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101937	ORTIZ, MARISSA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102008	ALLENDE ESCOBAR, MARIA DEL C.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102010	RAQUEL ANDRES, AIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102013	VENDRELL MANTILLA , MARIA NITZA	Public Employee & Union Grievance	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102019	ENCARNACION PRIETO, MYRNA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102021	CARDONA RIVERA, WILMER A.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102047	CARMONA MARQUEZ, LUZ MINERVA	Public Employee & Pension/Retiree <sup>2</sup>	11/13/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102052	ALICEA, ROSIN ECHEVARRIA	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102103	CARBALLO DINGUIS, MANUEL A	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102114	TRONCOSO SANTIAGO, JULIA M	Public Employee & Union Grievance	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102125	LOPEZ MEDINA, ESTHER	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102142	AGUIRRE RIVERA, ZENaida	Public Employee	6/10/2021	Department of Health, Mental Health Services Addiction Control Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102158	ROLDAN QUINONES, LYDIA M.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102169	MORALES FIGUEROA, GLORIA N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102206	HARGROVE CORDERO, KATHERINE	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
102209	BRAVO ALONSO, GLADYS N	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102220	ACEVEDO ROJAS, MARICELIS	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102223	RODRIGUEZ TORRES, BIENVENIDO	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
102235	MULER RODRIGUEZ, JESUS A.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102236	LASANTA PINTADO, NELLY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>8</sup>	N/A	N/A
102252	ORTIZ RUIZ, ERNESTO L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102254	RODRIGUEZ VELAZQUEZ, CESAR A	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102261	ORTIZ MELENDEZ, MARTA IVETTE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102262	MARTINEZ MORALES, CARMEN M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102274	DIAZ REYES, WANDA L.	Public Employee & Pension/Retiree	11/11/2020	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102278	OLIVER FRANCO, ELFREN C.	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102280	COLON RIVERA, IRCA I	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102284	COLON RIVERA, JOSE A.	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102291	HENRIQUEZ VELAZQUEZ, NIDZA CECILIA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102293	GARCIA PEREZ, ADA IRMA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102294	THIBOU WALTERS, SHAUNETTE P.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102300	GUTIERREZ RODRIGUEZ, LYDIA KRIMILDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102317	SANTIAGO LOPEZ, NELIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102322	VARGAS NEGRÓN, MILAGROS	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102330	LOPEZ, SAMIR ESPADA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102331	ORTIZ VALENTIN, CARMEN RITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102333	GONZALEZ DEL VALLE, GERARDO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
102336	BENITEZ GUTIERREZ, LOURDES J	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102338	CASILLAS CORDERO, ZULMA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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102341	MOJICA CRUZ, ANA D.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102342	TORRES RODRIGUEZ, MARIA MONSERRATE	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102343	DE ARMAS SOTO, EDWIN A.	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102347	MATOS RANGEL, ELBA ELENA	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102348	FIGUEROA TORRES, CARMEN E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
102360	MALDONADO RODRIGUEZ, NILDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102425	CHEVERE COLON , FLOR L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102450	TORRES FIGUEROA, YOLANDA	Public Employee	5/4/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102463	HERNANDEZ RODRIGUEZ, CARMEN O.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102476	MARTINEZ RIVERA, HILDA M	Public Employee & Pension/Retiree	11/11/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102480	ORTIZ APONTE, IRIS DALILA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
102489	RIVERA ACOSTA, EILEEN	Public Employee	6/10/2021	Department of Health, Administration of Health Facilities and Services	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102508	RESTO HERNANDEZ, ABIGAIL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102509	TORRES LABOY, MARIA L	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102517	PASTRANA MENDEZ, NOEMI	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102528	SOTO SABATHIE, MARIA E	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102539	MELENDEZ HERRERA, ELIZABETH	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102573	LUQUE QUINTERO, SANDRA PATRICIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102580	CRUZ FLORES, KARLA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102584	CORIANO MORALES, ROSA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102594	MONTANEZ DIEPPA, MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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102607	GONZALEZ RIVERA, MARIANA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102616	RODRIGUEZ REY, AIDA ESTHER	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102626	DE JESUS VEGA, MARIA DEL R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102639	LUGO MARTINEZ, JOSE M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102670	URDAZ MARTINEZ, SONIA L	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102673	LASANTA PINTADO, NELLY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
102686	ACOSTA SANTIAGO, BETSY B.	Public Employee & Pension/Retiree	6/10/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102702	FIGUEROA RIOS, CARMEN MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102704	RODRIGUEZ GONZALEZ, MINERVA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102710	ALVARADO COLON, MARIBEL	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102713	CAMACHO NARVAEZ, MARIA A	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102724	MONTANEZ DIEPPA, MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102749	COLLAZO OSTOLOZA, MINERVA	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102752	BOURDON LASSALLE, DAMARIS	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
102781	PEREZ ORTIZ, ELSA MARIA	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102792	SÁNCHEZ, NORMA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102794	FIGUEROA TORRES, CARMEN E	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102795	RUIZ PEREZ, NERY S L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102799	ALVAREZ LUGO, IRENE	Public Employee	6/10/2021	Department of Health, Administration of Health Facilities and Services	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102808	LUGO COLON, CARMEN MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102818	COLON RODRIGUEZ, NOEMI	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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102836	PACHECO COLON, ADELAIDA	Public Employee & Pension/Retiree	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102840	VEGA FIGUEROA, CARMEN C	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102849	NARVAEZ DIAZ, MARCO A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102857	SERRANO QUINONES, MIGDONIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102864	MARRERO TORRES, MARISOL	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
102866	MALDONADO MALDONADO, PEDRO C.	Public Employee & Pension/Retiree <sup>1</sup>	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102868	BERRIOS RIVERA, NOEL	Public Employee	5/4/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102869	CAPIELO ORTIZ, JORGE D	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102894	MORALES VALLADARES, GRISEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102900	GUZMAN MORENO, CARMEN M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102906	COLON SIERRA, ANA R.	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102908	RODRIGUEZ TIRADO, ENEIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102914	RODRIGUEZ REYES, LUZ MARIA	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102916	RODRIGUEZ SANTIAGO, JOSE R	Public Employee	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102927	TORRES CAMPUSANO, SONIA M.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102935	VELEZ ROSADO, BENITO	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102939	FIGUEROA HERNANDEZ, YOLANDA	Public Employee	11/13/2020	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
102947	RODRIGUEZ PONS, HIGINIA A.	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102948	BURGOS GUZMAN, EDITH	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102963	VAZQUEZ MUNIZ, ANA ISABEL	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102970	ALVARADO TAPIA, MIGUEL A	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

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102974	FUENTES RIVERA, ZULMA	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102983	MARTINEZ VELEZ, RUTH DALIA LUISA	Public Employee	11/11/2020	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>a</sup>	N/A	N/A
102986	DIAZ SUAREZ, EVELYN	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102996	SANCHEZ VEGA, NILDA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102999	LEON TORRES, ELSA M	Public Employee	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103000	ORTIZ MARTINEZ, YADIRA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103025	LOPEZ ORTIZ, RUTH N.	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103036	MANGUAL FORESTIER, HAYDEE	Public Employee & Pension/Retiree <sup>c</sup>	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103044	RIVERA CANDELANO, EMILIE	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103046	LUGO MORA, MARIA A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103059	PEREZ TORRES, ELIZABETH	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103081	ALVARADO OLIVIERI, PEDRO	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103084	SIERRA CABEZUDO, CARMEN DE LOURDES	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103119	TORRES RUIZ, LILIA AUDET	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103132	BERRIOS MORALES, SAMUEL	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
103145	TORRES CRUZ, BENITO	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
103164	DE JESUS ROSA, RAUL	Public Employee	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103169	BAHAMONDE VAZQUEZ, FELIX W	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103178	BERRIOS BERRIOS, LUZ E	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103191	ALVARADO RODRIGUEZ, PAQUITA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103207	FIGUEROA SERBIA, GINAIRA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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103221	O'NEILL LOPEZ, IRIS	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103237	GAVINO FIGUEROA, GLADYS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103256	DAMOUDT RODRIGUEZ, BERNARDO	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103262	RIVERA RODRIGUEZ, MADELINE	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103275	MASSA FIGUEROA, DIANA E	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103286	TORRES JIMENEZ, MARIA VIRGINIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103293	ORTIZ APONTE, IRIS DALILA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
103298	CINTRON HERNANDEZ, VICTOR L.	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103300	FIGUEROA RIOS, EMMA IRIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103313	THE GANDIA GROUP, INC.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103328	PADILLA MUNIZ, ZAIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103335	MARTINEZ SANTIAGO, SONIA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103341	CABRERA AVILES, MILAGROS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103361	MENAY RUIZ, MARIA DE LOS A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
103374	ALVARADO TORRES, CIRILA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103385	SANTIAGO REYES, ELSA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103399	MUNIZ JIMENEZ, ZULMA IVETTE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103402	FIGUEROA TORRES, CARMEN E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
103405	COLON RIVERA, MIRIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103424	ALVARADO SANTOS, CARMEN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103438	ROSARIO VILLEGAS, RAMON	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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103459	MACY'S PUERTO RICO	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103479	MEDINA-DURAN, MADELINE	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103481	GEORGI RODRIGUEZ, JESUS M.	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103490	FELICIANO PASCUAL, MARIA A.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
103494	ALVARADO TORRES, JUANITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103498	DE JESUS VEGA, MARIA DEL R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103511	RODRIGUEZ RODRIGUEZ, MYRTA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103537	LLANOS BENITEZ, GLORIA INES	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103540	RIVERA GARCIA, OLGA I	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103568	CUEVAS MORALES, OZVALDO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103573	DE JESUS MORALES, AIDA M.	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103576	ACOSTA DELGADO, ANA LUZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103577	RAMOS MARTI, EDNA M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103584	RIVERA DIAZ, EMMA J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103592	FERNANDEZ HEINZMAN, NANCY	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103608	MATOS VEGA, MARIA DE LOS A.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103610	STRIKER MENDEZ, DAMIAN	Public Employee & Pension/Retiree	3/30/2021	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103636	MARRERO PEREZ, RAMON D	Public Employee & Pension/Retiree	6/10/2021	Agency Not Provided	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103648	MORALES COLON, WANDA IVELISSE	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103656	MENDEZ SALCEDO, EDILTRUDIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103662	DAVILA MAYMÍ, ANGEL MANUEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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103667	GONZALEZ GONZALEZ, NEREIDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103675	BURGOS RIVERA, MARLENE	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103698	PACHECO CAPPAS, HECTOR L	Union Grievance	8/25/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103705	RIVERA SALGADO, EDNA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103709	AGUILA SANTANA, WANDA	Pension/Retiree <sup>1</sup>	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
103710	PENA VEGA, BRENDA L.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
103713	MACHUCA GARCIA, VIRGINIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103715	MALDONADO GARCIA, MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103728	REYES ADORNO, MARIA DEL C.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103732	COLON PINEIRO, FRANCISCO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103733	MULLER RODRIGUEZ, MYRNA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103734	BENITEZ GUTIERREZ, LOURDES	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103736	MALDONADO SANTIAGO, WANDA Y.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103738	RIVERA CINTRON, MARISELY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103746	ALVAREZ RODRIGUEZ, SYLVIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103750	LOPEZ SALGADO, ADA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103763	ESTREMERIA RIVERA, DIANA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103824	MADERA BOYER, NANCY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103826	NORAT PEREZ, GLADYS D	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103832	ALEGRIA SERRANO, ELIZABETH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103835	RIVERA PACHECO, CARMEN L	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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103838	GARCIA PEREZ, ADA IRMA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103848	REYES PEREZ, JASMINE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103849	FIGUEROA ALBINO, ENRIQUE	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103870	VASQUEZ RUIZ, LUCIANO	Public Employee & Pension/Retiree	11/13/2020	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103876	RODRIGUEZ FIGUEROA, RUTH E	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103887	SANTIAGO COLON, LESLIE	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103894	MATOS GARCED, LUIS M.	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103901	ALVAREZ ROSADO, NARDA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103903	GONZALEZ MONTALVO, NYLMA L	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103905	TORRES FERNANDEZ, JANICET	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103911	RODRIGUEZ GARCIA, MARIBEL	Public Employee & Pension/Retiree	6/10/2021	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103918	ROSADO MORA, OLGA E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103920	RODRIGUEZ TORRES, MARISELI	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103921	HERNANDEZ ALFONSO, ROSA A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103924	MENDEZ SALCEDO, EDILTRUDIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103926	RODRIGUEZ HERNANDEZ, EVELYN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103934	RIVERA MARTINEZ, ELSA R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103949	MARTINEZ MORALES, ILIA ROSA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103973	ALVARADO RIVERA, FELIX S.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103983	OTERO MIRANDA, MYRNA LUZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103992	ANDINO VAZQUEZ, JULIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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104008	BONILLA ORTIZ, ANGELES S.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104011	MARRERO VANTERPOOL, LUCY I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104018	RIVERA ROLA, MAYRA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104038	GONZALEZ NORAT, ARISTIDES	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104045	MARTINEZ VELEZ, RUTH DALIA LUISA	Public Employee	3/30/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
104050	TORRES VEGA, ELBA IRIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104057	AYALA CRUZ, JOSE RAFAEL	Public Employee	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104060	RODRIGUEZ DIAZ, MARIA M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104067	SASTRE BURGOS, NILDA E.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104068	RIVERA TORRES, SIMON PEDRO	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104071	ROSADO RIVERA, GLORIA E	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104074	CRUZ GONZALEZ, RIGOBERTO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
104082	VOGA SOTO, ELIEZER	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104095	CINTRON HERNANDEZ, VICTOR L.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104101	ROSARIO TORRES, MARTA	Public Employee & Pension/Retiree	6/10/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104104	MORALES ROBLES, EVELYN	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
104109	ROMAN RIVERA, YOLANDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104112	ALVARADO RIVERA, FELIX S.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104115	COLON RIVERA, MIRIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104117	LOPEZ RIVERA, JOSEFINA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104124	TOYENS MORTINEZ, JUANITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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104126	ALICEA RODRIGUEZ, HELIODORA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104132	ORTIZ APONTE, IRIS DALILA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
104133	BATISTA RODRIGUEZ, MYRIAM A	Public Employee & Pension/Retiree <sup>5</sup>	3/5/2021	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104136	PEREIRA COLON, IRIS V	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104143	MULER RODRIGUEZ, JESUS A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104147	RODRIGUEZ RODRIGUEZ, MYRTA N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104166	SANTOS VASSALLO, MARIA S.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104190	ALAMEDA ROBLES, IRIS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104196	LEON DE RUEDA, NYDIA J.	Public Employee & Pension/Retiree	6/10/2021	Department of Family, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104207	ROLDAN ESTRADA, HELGA L	Public Employee & Pension/Retiree	6/10/2021	Correctional Psychiatric Hospital, Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104230	AVILES PEREZ, NAUD	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104241	VAZQUEZ MALDONADO, IVETTE	Public Employee	3/30/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
104246	VAQUER OCASIO, LUIS ROBERTO	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
104258	RIVERA LEON, OCTAVIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104259	SUAREZ RIVERA , LUZ DELIA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104263	CONCEPCION FERREIRA, JUDITH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104271	ELMADAH, JESSICA ISAAC	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104283	MORALES FIGUEROA, ZORAIDA	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104304	RIVERA DE PENA, CARMEN L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104321	CASASNOVAS CUEVAS, LUZ N.	Public Employee & Pension/Retiree	6/10/2021	Administration of Youth Institutions	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104327	GRATACOS ALONSO, BLANCA N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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104334	RODRIGUEZ VAZQUEZ, AIDA ESTHER	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104339	RIVERA SALGADO, MARTA B.	Public Employee	11/11/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104346	DIAZ SUAREZ, SONIA	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104349	ALICEA FIGUEROA, LUZ MINERVA	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104351	TORRES DEL RIO, NANCY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104371	VARGAS LOPEZ, LUZ E.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104372	SOLA LOPEZ, ANA AMELIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104379	FARIA PAGAN, AUREA E.	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104386	RODRIGUEZ ORTIZ, MARIA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104392	ORTIZ CALDERON, CARMEN DALIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104413	RODRIGUEZ COLON, JACQUELINE	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104414	RODRIGUEZ, MARIA R.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104419	SANTO DOMINGO, ADRIA I OTERO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104421	ORTIZ QUINONES, MARIA DE L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104432	RIVERA NATER, ISRAEL	Public Employee	5/4/2021	State Insurance Fund Corporation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104434	RODRIGUEZ ALBIZU, NEREIDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104439	COLON MELENDEZ, CARLOS M.	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104444	ESTRADA CRUZ, SARA L	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104445	ABREU FARGAS, NESTOR A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104451	CABALLERO MUNOZ, AGNES	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104463	PADILLA MUNIZ, ZAIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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104465	RUZ FRANCO, LIZ	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
104474	RODRIGUEZ SERRANO, YOLANDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104475	LUGO OLIVERA, MIRIAM	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104487	LYDIA RIOS, CARMEN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104502	GASCOT MARQUEZ, YANIRA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104503	BERMUDEZ MALDONADO, RUTH E.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
104507	BONILLA CINTRON, JAVIER H	Public Employee & Pension/Retiree	7/13/2021	Department of Family, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104509	VEGA SOSA, HAYDEE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104514	LA TORRE SANTIAGO, DAILY	Public Employee & Pension/Retiree	6/10/2021	Office of Court Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104516	QUINONES RIVERA, VICTOR M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104525	ALVAREZ VELEZ, JOSE A	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104526	VEGA RIVERA, MARIA DE LOS ANGELES	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104536	SANTIAGO GONEZ, HECTOR L.	Public Employee & Pension/Retiree	3/30/2021	General Services Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104550	FLORES MULERO, NAILIM E.	Public Employee	5/4/2021	Highway and Transportation Authority	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104556	COLON BAEZ, CARMEN MARITZA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104564	MALDONADO FEBRES, CARMEN A.	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104565	RODRIGUEZ ALBINO, JINETTE	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104598	LISOJO CRESPO, RAMON A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104636	VALES MEDINA, AIDA R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104640	DE JESUS VEGA, IRMA G.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104646	PAGAN DIAZ, WANDIE YAMILETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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104651	FLORES VILLALTA, SELMA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104655	POLACO RAMOS, IVONNE M.	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104684	GARCIA PEREZ, CARMEN A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104690	SANCHEZ VEGA, NILDA L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104693	NEGRON RIVERA , CARMEN J.	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104697	PEREZ RUIZ, MARTA	Public Employee	11/11/2020	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104699	MARTINEZ SANTIAGO, SONIA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104703	BAEZ FIGUEROA, DORA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104709	HERNANDEZ APONTE, LYDIA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104713	VELAZQUEZ RODRIQUEZ, CARLOS	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104715	COLON RIVERIA, MARIA A.	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	4/7/2022	N/A
104723	TORRES GONZALEZ, MARIA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104732	MALDONADO RODRIGUEZ, RUTH	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104737	COLLADO VAZQUEZ, LEYNSKA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104746	GEORGI RODRIGUEZ, HAYDEE	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104763	LOPEZ NEGRON, CARMEN L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104776	ROMERO GONZALEZ, ROSAEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104785	LA TORRE RAMIREZ , MIGDALIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104791	LISOJO CRESPO, RAMON A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
104792	SERRANO QUINONES, MIGDONIA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104812	LA TORRE RAMIREZ, PAULA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
104819	RUIZ CASTILLO, GLORIA MARIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104824	RIVERA TOLEDO, NILDA MARIA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104829	DIAZ REYES, LUISA M	Public Employee	5/4/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
104857	APONTE ORTIZ, CARLOS RAUL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104863	SOTO RIVERA, JOSE M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104867	MALDONADO TRINIDAD, ELIZABETH	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104872	NIEVES CAMPOS, LUIS D.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104874	ROMAN FERRAO, JOSEFA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104927	LA TORRE RAMIREZ, PAULA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104928	CORDOVA VELAZCO, ZELIDE H.	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104930	SAAVEDRA BARRETO, ZORAIDA	Public Employee & Pension/Retiree	3/30/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
104934	TORRES MARTINEZ, CARMEN E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104937	ESTRADA GARCIA, MYRNA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104942	BELTRAN PAGAN, MARITZA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104945	BLANCO SANTIAGO, VICTOR RAMON	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104949	COLON NEGRON, JOSEFINA	Public Employee	11/11/2020	Department of Transportation and Public Works	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
104956	CASTILLO LOPEZ, SYLVIA	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104970	MUNOZ MELENDEZ, MARIA DE LOS A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104979	ALMODOVAR FIGUEROA, ELIZABETH	Public Employee	7/2/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
104985	MARTINEZ TIRADO, LUZ M.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104992	COLLAZO RODRIGUEZ, JAIME R.	Public Employee	5/4/2021	DEPARTMENT OF NATURAL AND ENVIRONMENTAL RESOURCES	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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105027	SERRANO TRINIDAD, ROSA E	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105028	GREGORIO ANDUJAR, MENA	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105043	AYALA VARGAS, NIDIA ELSIC	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105047	LA TORRE RAMIREZ, PAULA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105050	MALDONADO PENA, CARMEN T.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105071	SANTIAGO LOPEZ, CARMEN TERESA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105080	RIVERA CRUZ, IVELISSE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105085	PAGAN SALLES, ASTRID	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105087	MALAVE LOPEZ, MARY A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105090	RAMIREZ VEGA, ESTHER	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105127	RODRIGUEZ JIMENEZ, MIRIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105138	LOPEZ MUNOZ, IRMA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105141	VELEZ RODRIGUEZ, GLORIA ESTHER	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105148	ALARCON VEGA, MILAGROS E	Public Employee & Pension/Retiree	6/10/2021	General Court of Justice	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105157	ROMAN MARTINEZ, NAYDA I.	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105161	MARTINEZ VELEZ, RUTH DALIA LUISA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105163	LOPEZ RIVERA, MARGA IVETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105170	LA TORRE RAMIREZ, MIGDALIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105173	CHAVES CANAL, WANDA I.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105212	MIRANDA COLON, ANGELES DEL CARMEN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105215	RIVERA RODRIGUEZ, DIGNA M.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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Eleventh Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
105226	RODRIGUEZ NEGRON, CARLOS M.	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105237	ESTRADA GARCIA, MYRNA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105240	COLON NEGRON, ROSAEL	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
105251	QUILES, JOE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105264	MORALES FIGUEROA, ADRIAN	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105268	RIVERA GARCIA, FERNANDO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105278	RIVERA CORTES, RAMONA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105288	MATEO RIVERA, RUTH N.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105293	SEPULVEDA RUIZ, FREDDY	Public Employee & Pension/Retiree	6/10/2021	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105304	VELAZQUEZ OSORIO, MARILENA	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105305	VEGA CRUZ, HIRAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105311	SANTIAGO FLORES, MARIA M	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105321	FIGUEROA FELICIANO, ANA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105344	MUNOZ FRANCESCHI, HORTENSIA MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105348	OJEDA HERNANDEZ, ADELAIDA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105354	COLON FIGUEROA, GRISELLE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105358	OLMEDA OLMEDA , ZULMA IRIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105362	FEBUS MORALES, MILAGROS	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
105363	MEDINA- DURAN, MADELINE	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105364	PEREZ DIAZ, ANA WILDA	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105378	TORRES SUAREZ, GLORIA I.	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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105395	RODRIGUEZ MIRANDA, HORSTENSLA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105403	STRIKER MENDEZ, DAMIAN	Public Employee & Pension/Retiree	3/30/2021	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105414	REYES RIVERA, SONIA I.	Pension/Retiree <sup>1</sup>	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
105423	GOGLAD COLON, SANDRA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105436	LATONI GONZALEZ, MARILSA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105446	VAZQUEZ ROMERO, ELSA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105447	MIRANDA SANCHEZ, JOSE R.	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105450	RODRIGUEZ LACOT, EVELYN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105463	MALDONADO RODRIGUEZ, RUTH	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105465	CEDENO MARCANO, YAJAIRA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105476	PEREZ RODRIGUEZ, ROSANA	Pension/Retiree <sup>1</sup>	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
105484	RAMOS MARTINEZ, YVETTE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105487	MALDONADO GARCIA , MARISOL	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105489	RIVERA-CRUZ, IVAN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105499	PEREZ CRUZ , CARMEN E.	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105501	LEON MARTINEZ, ROSA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105502	MALDONADO GARCIA, MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105506	COLON NEGRON, ROSAEL	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105512	RAMOS RODRIGUEZ, JOSE A	Public Employee	11/13/2020	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105519	NEVAREZ SANTANA, JORGE A	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105528	RIVERA RODRIGUEZ, MADELINE	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A

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105565	DENIS DIAZ, ANA IRIS	Public Employee	5/4/2021	DEPARTMENT OF LABOR AND HUMAN RESOURCES	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105579	DOMINGUEZ GONZALEZ, ADA IRIS	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105590	RODRIGUEZ BACHIER, NESTOR RAFAEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105605	ALCALA CABRERA, LICELLE M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105609	RODRIGUEZ QUIROS, HECTOR	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105620	BURGOS CARTAGENA, YOLANDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105628	RIVERA ACOSTA, CONSTANCIA	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105641	BONILLA ORTIZ, ANGELES S	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
105644	STRUBBE PLANAS, ANNETTE	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105650	BAUZA, JUAN M.	Public Employee & Pension/Retiree	6/10/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105653	PIZARRO NIEVES, MIRIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105657	LEON RODRIGUEZ, JULIA ENID	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105662	MARTINEZ MORALES, ILIA ROSA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105670	MARTINEZ SANTOS, EVELYN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105680	NIEVES BERNARD, DAMARIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105681	LABOY GALARZA, JOSE RAMON	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105694	NEGRON ALVARADO, MARIBEL	Public Employee	11/11/2020	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105696	LOPEZ RIVERA, MARITZA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
105705	GREEN NEGRON, DARIA E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105714	CACERES AYALA, ARACELIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105723	MENAY RUIZ, MARIA DE LOS A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
105724	VELEZ RODRIGUEZ, GLORIA ESTHER	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105735	IRIZARRY RIVERA, GLORIA E.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105737	LEON RODRIGUEZ, MARGARITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105746	LOPEZ TENES, MILRE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105765	FIGUEROA RIVERA, CARMEN I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105766	SERRANO QUINONES, MIGDONIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105776	RIVERA TORRES, JOSUE D.	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105777	COTTO IRIZARRY, DAISY IDALI	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105789	RIVERA GARCIA, SUTTNER I.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105800	FONTANEZ RUIZ, CARMEN L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105812	SUAREZ MONTANEZ, MARIA VIRGINIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
105814	RIVERA GARCIA, NILDA ELLIS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105815	VIERA CARDONA, AURA E.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105822	ALMODOVAR FIGUEROA, ELIZABETH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105839	ROMAN TORRES, IVELISSE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105842	SANTIAGO GONZALEZ, MARIA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
105859	VILLADARES FIGUEROA, GRETCHEN I.	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
105860	PAGAN MORALES, MARIA V.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105908	DIAZ SARRAGA, JOSE ANTONIO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105914	TORRES OLIVERAS, HILDA	Public Employee & Pension/Retiree	6/10/2021	Department of Housing, Housing Development and Improvement Administration, Administration of Social Programs, Rural Housing Administration, Administration of Social Programs	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105916	RODRIGUEZ RODRIGUEZ, MARIA V.	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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105934	RAMIREZ PETROVICH, IVONNE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105935	RODRIGUEZ ROSADO, SONIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105951	HERNANDEZ RAMOS, NILDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105953	VAZQUEZ GALL, MARIA V	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105956	SCHMIDT SANTIAGO, ROSA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105961	ROBLEDO RIVERA, SYLVIA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105962	LOPEZ PLAZA, ROSE MARY	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105963	GOMEZ MALAVE, CANDIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105969	QUINONES RIVERA, VICTOR M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105991	RIVERA LUCCA, VIRGINIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105994	LOPEZ LAMADRID, ROBERTO EMILIO	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105996	TORRES REYES, CARMEN GLORIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106006	MEDINA SCHELMETY, LUZ NIDIA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106016	GONZALEZ GONZALEZ, NEREIDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106019	DIAZ REYES, LUISA M.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106022	MELENDEZ CABRERA, MIRIAM G	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106027	NEGRON RIVERA, IRIS E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106034	SANTIAGO TORRES, JOSE LEMUEL	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106038	ALVARADO RIVERA, SMYRNA R	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106049	MATOS NEGRON, CARMEN MILAGROS	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106054	RAMOS RODRIGUEZ, FRANCISCO	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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106066	IGLESIAS SANTANA, NEREIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Office of Court Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106079	GOGLAD COLON, SANDRA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106086	RIVERA RODRIGUEZ, MARISOL	Public Employee	3/30/2021	Department of Education, Puerto Rico Telephone Company	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106088	FIGUEROA RIOS, EMMA IRIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106091	CINTRÓN TORRES, BRENDA LEE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106092	SANTIAGO CRUZ, BRENDA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106102	TORRES TORRES, JORGE A.	Public Employee & Pension/Retiree	6/10/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106103	SANTINI VAZQUEZ, ORLANDO	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106106	ROBLES CARRILLO, ROSA I	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106117	RODRIGUEZ ARCHILLA, MARIA E	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106118	SANCHEZ VEGA, NILDA L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106124	NEGRON RIVERA, IRIS E.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106143	MALDONADO DIAZ, JAVIER	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106148	LEON CASILLAS, MORAIMA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106157	LA TORRE RAMIREZ, MIGDALLA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106163	FIGUEROA RIOS, CARMEN MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106165	RODRIGUEZ VELAZQUEZ, ESTHER	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106187	DE JESUS VEGA, IRMA G.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106207	ZAYAS SOTOMAYOR, NORMA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106211	SANTOS ORTIZ, GISELA	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106215	RIVERA AQUINO, JAVIER	Public Employee	5/4/2021	Department of Agriculture	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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106216	RODRIGUEZ RODRIGUEZ, MARIA TERESA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106241	RUIZ MUNIZ, DORIS N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106243	GUTIERREZ CLASS, MAYRA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106251	PAGAN LOPEZ, MAYRA	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106267	LORENZO ALEVS, VICTOR	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106275	GUEVARA DELGADO, FELIX	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106276	SOLIS PEREZ, MARGARITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106281	RODRIGUEZ ALVAREZ, IVELISSE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106295	CONCEPCION RIOS, EDWIN A	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
106325	MONTANEZ RIVERA, DORA LUZ	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106340	RODRIGUEZ RODRIGUEZ, GLORIA ELSIE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106341	DIAZ SANTIAGO, SONIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106350	TORRES TORRES, JORGE A	Public Employee & Pension/Retiree	6/10/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106353	ROSARIO MEDINA, ALBERTO	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106359	JULIA RIVERA, MIRTA	Public Employee	10/22/2020	Department of Family, Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106366	MARTINEZ ACEVEDO, MARIA E	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106370	ALVARADO FLORES, IRMA R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106371	CRUZ CRUZ, ANA R	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106372	MIRANDA RIVERA, EDITH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106376	ÁLVAREZ HERNÁNDEZ, OSCAR	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106386	CRUZ LOPEZ, ERICELIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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106389	ZAYAS ORTIZ, MARTA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106394	VAZQUEZ SANCHEZ, JORGE L.	Public Employee	7/13/2021	Department of Education, Public Housing Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106400	RIOS RIVERA, MARTA E.	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106406	NIEVES RIVAS, MARGARITA	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
106412	CARDONA ROSARIO, VICTOR	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106414	GRILLASCA LOPEZ, SARY L.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106418	COLON, NICOLAS ORTIZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106422	TORRES RIVERA, MIRIAM L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106452	PABON CAY, LEONOR E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106459	NIEVES NIEVES, OSVALDO	Public Employee & Pension/Retiree	11/11/2020	Department of Health, Administration of Health Facilities and Services & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106463	RODRIGUEZ TORRES, WILFREDO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106475	ROSADO RIVERA, NELIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106480	COSME THILLET, MARIA J	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106484	DIAZ CASTRO, TAMARA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106492	CINTRON TORRES, CLARIBEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106494	ARVELO MORALES, WANDA L.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106497	ALMODOVAR FIGUEROA, ELIZABETH	Public Employee	7/2/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
106500	VERGARA VILLANUEVA, CARMEN M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106505	RIVERA RIVERA, NILMA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106530	SANDOVAL FLORES, HELEN R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106535	MARIANI VELEZ, ADA H.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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106539	RIOS MUNIZ, AUREA B.	Public Employee & Pension/Retiree	6/10/2021	Water and Sewage Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106541	NEGRON BOBET, YESSICCA L.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106542	MUNIZ ROSADO, MYRNA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106544	RUIZ RIVERA, CARMEN M.	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106545	ASENCIO DE TROCHE, CYNTHIA	Public Employee	5/4/2021	Administration of Youth Institutions	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106547	BURGOS CARTAGENA, LUISA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106559	ESTRADA RESTO, GRISEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106579	FIGUEROA RIOS, CARMEN MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106599	RODRIGUEZ CRUZ, RAMONITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106601	MEDINA QUINONES, JULIO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106612	ALOMAR TORRES, FRANCISCO	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106615	ORTIZ RIVERA, YESENIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106617	CRUZ CRUZ, ANA R.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106637	ROMERO BAERGA, ROBERTO	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106638	PENA FONSECA, GENARO	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
106643	VAZQUEZ MALDONADO, IVETTE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106644	LOPEZ NEGRON, CARMEN L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106646	LA TORRE RAMIREZ, PAULA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106657	BURGOS CARTAGENA, YOLANDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106673	OLIVERAS BAYRON, MYRIAM S.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106686	LUGO MEDINA, MELUA W	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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106691	BATISTA CANCEL, ROSA M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106694	MONROIG JIMENEZ, IRIS I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106696	RAMIREZ VEGA, ESTHER	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106698	TARONJI TORRES, JACQUELINE N	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106702	AGOSTINI SANCHEZ, CORNELIA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106708	COLON REXACH, DHARMA A.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106715	RIVERA CRESPO, EDNA J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106720	RIVERA TIRADO, WILLIAM	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
106722	COLON PINEIRO, FRANCISCO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106733	RIVERA CINTRON, ELGA M.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106737	MARTINEZ GONZALEZ, IVY C	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106742	RODRIGUEZ RIVAS, GLADYS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106772	AVILES MARTINEZ, ROSA D	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106784	SANTIAGO ALVARADO, ELSA R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106787	SANCHEZ VEGA, NILDA L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106788	BELEN LATIMER, MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106789	CHARDON RODRIGUEZ, CARMEN J.	Public Employee	11/11/2020	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
106796	BERMUDEZ BAEZ, NATIVIDAD	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106818	ECHEVARRIA SERRA, MILAGROS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106828	ALEJANDRO-ORTIZ, IVELISSE	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106835	FIGUEROA DOMINGUEZ, GLORIA E	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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106843	BERRIOS RODRIGUEZ, RUTH D.	Public Employee	5/4/2021	Public Service Commission	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106847	ZAYAS COLLAZO, EDUARDO	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
106848	RENTAS ROJAS, EVELYN IDALIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106856	VIRELLA NIEVES, LAURA N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106857	PAGAN DIAZ, WANDIE YAMILETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106858	MALDONADO NAZARIO, MARIBEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
106864	ALVARADO RODRIGUEZ, ANABEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106869	TORRES BARRIERA, ELISEO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106873	LORENZO CARRERO, MINERVA	Public Employee	10/22/2020	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
106876	MADERA SANTIAGO, TALSIRA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106909	SANCHEZ TOLEDO, ENEIDA	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106910	VAZQUEZ GALL, GLORIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106913	CORDERO & FRONTERA ARQUITECTOS PSC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106915	LOPEZ RODRIGUEZ, SANTOS	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106920	FIGUEROA TORRES, CARMEN E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
106922	MORALES VAZQUEZ, CARLOS	Public Employee & Pension/Retiree	11/11/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106932	IRIS LUGO, ADA	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106942	TARONJI TORRES, JACQUELINE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106952	FIGUEROA SANCHEZ, LUIS A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106962	PUENTE MARTINEZ, JANICE	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106968	BERRIOS ORTIZ, YANIRA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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106978	CARDONA RUIZ , REGINA M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106990	GARCIA NIEVES, CARMEN DELIA	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106997	ALAYON BETANCOURT, ANA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107032	FIGUEROA HERNANDEZ, YOLANDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107039	TRUJILLO PANISSU, MARGARITA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107040	BURGOS SANTOS, EVELYN	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107055	RODRIGUEZ RIVERA, LITZA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107071	MARRERO RIVERA, LUZ V	Public Employee & Pension/Retiree	6/10/2021	Correctional Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107080	MELENDEZ RIVERA, LUZ M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107082	CABAN HERNANDEZ, HECTOR L.	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107088	ANDRADES RODRIGUEZ, RAQUEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107099	OTERO MIRANDA, NELLY E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107128	MALDONADO RODRIGUEZ, IRMA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107133	COX ROSADO, JUAN J.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107136	MENDEZ HERNANDEZ, CARMEN M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107151	RODRIGUEZ NIEVES, NEREIDA	Public Employee & Pension/Retiree	6/10/2021	Correctional Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107154	VEGA COLON, MARIBEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107169	MERCEDES TIRADO, MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107191	GONZALEZ LOPEZ, DANETTE	Public Employee	7/2/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
107206	ROLON MONTIJO, WANDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107221	ORTIZ FONTANEZ , GLADYS N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
107229	ALVARADO MARTINEZ, CARMEN	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107232	ORTIZ FONTANEZ, GLADYS NOEMI	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107235	LOPEZ PEREZ, MARITZA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107272	RODRIGUEZ CINTRON, CARMEN ROSARIO	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107282	CABRERA SOTOMAYOR, JOSE A.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107287	PEREZ CRUZ, CARMEN E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107305	VARGAS PADILLA, RUTH M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107313	RIVERA RODRIGUEZ, ROSA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107315	CRUZ OLIVARES, LUIS	Public Employee & Pension/Retiree	6/10/2021	Socioeconomic Development of the Family Administration	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
107320	ACOSTA MELENDEZ, SAMUEL A.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107333	CRUZ MELENDEZ, MARIA V.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107337	FIGUEROA CLAUDIO, CECILIA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107338	CARRASQUILLO RIVERA, MERIS NOELIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107343	LEON MARTINEZ, MERILIA	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107351	CARDONA SEPULVEDA, LUZ E.	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107354	FEBUS OCASIO, DAMARIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107361	GONZALE LOPEZ, DANETTE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107378	HERNANDEZ RAMOS, NILDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107380	CAER FERMAINT, ROSA MARIA	Public Employee & Pension/Retiree	6/10/2021	State Insurance Fund	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107382	MONTANEZ RIVERA, NOEMI	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107399	QUINONES RIVERA, VICTOR M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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107403	ARCE GALLEG0, ESPERANZA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107405	LEON SANTIAGO, ADA A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107408	FELICIANO SOTO, MARISOL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107409	FARIA, CARMEN I.	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107421	LUGO RODRIGUEZ, MARIA SOCORRO	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107432	MELENDEZ CABRERA, MIRIAM G.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107435	GARCÍA GONZÁLEZ, DORIS T.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107436	MORALES VAZQUEZ, CARLOS	Public Employee <sup>3</sup>	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107460	MARTINEZ SANTIAGO, SONIA ENID	Public Employee & Pension/Retiree	7/13/2021	Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107466	RIVERA GELPI, DILLIAM J	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107469	MIRANDA TORRES, MARTA E	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107472	NIEVES BERNARD, DAMARIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
107474	AYALA SANTIAGO, ANA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107482	LOPEZ MARTINEZ, OLGA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107492	CORA CORA, CARMEN D.	Public Employee & Pension/Retiree	11/11/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107494	GONZALEZ BABILONIA, LAURA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107513	BONILLA COLON, PAULA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107529	ALVARADO HERNANDEZ, CARMEN J.	Public Employee	5/4/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107537	DE JESUS ALLENDE, FRANCISCA	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107539	DIAZ MALDONADO, DOLLY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107545	MONTALVO BOTA, NORAYMA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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107566	NIEVES RIVERA, MARILYN	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
107573	CASTRO MARTINEZ, BLANCA ROSA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107583	OLAVARRIA VALLE, CARMEN HILDA	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107603	SANTIAGO RIVERA, AURORA	Public Employee	5/4/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107604	TORO GONZALEZ, GLADYS	Public Employee & Pension/Retiree	6/10/2021	Mental Health Services and Addiction Control Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107611	GONZALEZ ORTIZ, LUISA M.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107637	DELGADO AMADOR, LUISA A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107639	STRUBBE PLANAS, ALEX	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107650	COLON REXACH, DHARMA A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107665	LABOY GALARZA, JOSE RAMON	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107674	RIVERA ADAMES, OLGA M	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107681	AVILA FERREIRA, FANY M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107703	AGUILAR MARTINEZ, AGNES	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107707	TORRES CAMPUSANO, MAGDALENA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107710	RODRIGUEZ ALBARRAN, CARMEN IRIS	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107721	CRUZ ROMAN, CARMEN MARIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107724	VELAZQUEZ ARROYO, ANGELA LUISA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107727	BARNECET DUVIVIER, ANGELA MARGARITA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107758	RUIZ TORRES, RAFAEL	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
107769	IRIZARRY SANTIAGO, ALADINO	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107771	VARGAS RODRIGUEZ, DANIEL ISAAC	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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107786	LUGO RIVERA, CARLOS ANTONIO	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
107821	MARRERO RODRIGUEZ, NILDA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107831	ORTEGA LOPEZ, CARMEN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107845	LOPEZ PAMIAS, SOL M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107851	RODRIGUEZ LUGO, ADAN A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107868	PINERO PRINCIPE, CESAR A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107888	MORENO PANTOJA, ROSA R	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107890	TORRES RIVAS, LUZ V.	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107894	MANSO RIVERA, RAMON ANTONIO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107924	HARGROVE CORDERO, KATHERINE	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
107939	MOURA GRACIA, ADA E	Public Employee	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
107940	TORRES CAMPUSANO, MAGDALENA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107954	JORDAN TORRES, NORMA L	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107962	MAYMI OTERO, ANA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107973	LOPEZ ESTADA, CARMEN E	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107985	ROSADO RIVERA, EDNA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108006	LAPORTE COLON, MARTA I DEY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108010	RODRIGUEZ COLON, DILFIA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108016	MILAGROS RIVERA RENTAS	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108032	MORALES FIGUEROA, CARMEN A.	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108036	HERNANDEZ SILVA, LIZAIRA	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
108037	RUIZ MORALES, MILDRED	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108040	CABRERA SOTOMAYOR, JOSE A.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108049	VAZQUEZ VELEZ, LUZ E.	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
108053	LAUREANO MONTALVO, PEDRO JUAN	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108069	CONCEPCION FELICIANO, ANIBAL	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108072	PEREZ GIRAU, NAOMI	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108081	ALAMEDA ROBLES, IRIS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108092	FARIA PAGAN, AUREA E.	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108094	SEPULVEDA MARTINEZ, LUIS G.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108106	IRIZARRY CEDENO, CARLOS	Public Employee	5/4/2021	Administration of Youth Institutions	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108116	DOMINGUEZ MATOS, YAZMIN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108118	CRUZ BURGOS, MYRIAM	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108124	BURGOS CARTAGENA, YOLANDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108138	LABOY GALARZA, JOSE RAMON	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108152	RUIZ RIVERA, CARMEN M.	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108154	ALMODOVAR ANTONGIORGI, RAMON	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108157	RAMOS PEREZ, JORGE L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108165	MORALES ENCARNACIÓN, MARIA DEL MAR	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108171	NEGRON ACEVEDO, ELBA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108192	ALBARRAN SALCEDO, EDWIN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108199	PEREZ NEGRON, ENEIDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
108207	AYALA VEGA, EVA J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108208	CASTRO HERNANDEZ, WILLIAM	Public Employee & Pension/Retiree	11/11/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
108218	RIVERA GOMEZ, DANIELA	Public Employee & Pension/Retiree	6/10/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108237	LABOY GALARZA, JOSE RAMON	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108258	MERCADO GUZMAN, HIRAM	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108270	FIGUEROA RÍOS, CARMEN MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108271	MARRERO MARRERO, JOSE ANTONIO	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108273	MORALES RAMOS, BETHSAIDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108290	PEREZ SANTIAGO, EDITH M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108291	COLON RIVERA, CARMEN SILA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108294	ZAYAS LEON, RAQUEL Y	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
108306	RIVERA RODRIGUEZ, NORMA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108307	GONZALEZ MELENDEZ, JOHANNA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
108320	PAGAN MENDEZ, JUAN E.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
108325	GONZALEZ RIVERA, MIRTA LUZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
108337	RIVERA RIVERA, JOVITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108351	MORALES COLON, WANDA IVELISSE	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108365	LABOY TORRES, MARIA C	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108385	STRUBBE PLANAS, ANNETTE	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108398	MARTINEZ TIRADO, LUZ M	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108401	ALMODOVAR FIGUEROA, ELIZABETH	Public Employee	7/2/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A

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Eleventh Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
108404	RIVERA BRACETY, ELSA M	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108412	RUIZ SOLA, ISAAC	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108414	COTTO PIZARRO, OLGA M.	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108418	HERNANDEZ ROJAS, ALBERTO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108433	RODRIGUEZ RODRIGUEZ, ANA MARGARITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108437	DE JESUS MEDINA, EFRAIN	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108442	SUAREZ CABRERA, SARA M.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
108447	PARRILLA TORRES, FREDDY	Public Employee & Pension/Retiree	6/10/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108450	RIVERA CUIZ, ELBA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108451	LOPEZ CHANZA, NEREIDA	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108460	FIGUEROA PADUA, HECTOR L	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108465	MORALES LEBRON, JOSEFINA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108467	RIVERA ORTIZ, EVELYN	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108482	CRUZ MEJIAS, MANUEL	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108491	GONZALEZ GONZALEZ, JOSETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108510	SANTOS ROSADO, ISMAEL	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108524	RODRIGUEZ CINTRON, MILLIETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108528	ANAYA DE LEON, MIRIAM	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108536	RODRIGUEZ RODRIGUEZ, MYRNA E	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108537	RODRIGUEZ RODRIGUEZ, MYRNA E	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108552	MALDONADO CARRION, LOURDES R.	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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108566	RIERA GONZALEZ, MARISOL	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108567	MATEO SANTIAGO, OBDULIA	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108583	RIVERA ELVIRA, ITSALIA	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108586	MARTINEZ VELEZ, RUTH DALIA LUISA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108596	MENAY RUIZ, MARIA DE LOS A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108597	GUILBERT RIVERA, PABLO R	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108600	BAHAMONDE VAZQUEZ, FELIX W.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108605	LASANTA RESTO, EMILIA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108607	MIRANDA FIGUEROA, CARMEN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108612	CARABALLO RODRIGUEZ, MIRTA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108613	STEIDEL ORTIZ, SIGFRIDO	Public Employee & Pension/Retiree	3/30/2021	Office of Court Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108617	SANTOS SOTOMAYOR, EMMA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108626	RIVERA, IRISBELLY FELICIANO	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108656	CENTENO ALVELO, ENRIQUE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108657	TOYENS MARTINEZ, JUANITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108660	TORRES MERCADO, MARIA DE LOS A.	Public Employee & Pension/Retiree	6/10/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108662	YUMET SOLIS, PATRICIA M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108681	OLIVERA RIVERA, MARIA DEL ROSARIO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108685	MALDONADO AYALA, ADA BETHZAIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108689	RIVERA VALENTIN, CARMEN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108702	CUEVAS MARTINEZ, LUZ T.	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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108714	SUAREZ ROSADO, INES DE ELSY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108727	ENCARNACION PRIETO, ADA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108734	ROQUE ORTIZ, ANGEL	Public Employee	3/30/2021	Department of Health, Mental Health Services and Addiction Control Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108747	MARTINEZ-MORALES, CARMEN L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108750	PEREZ RODRIGUEZ, RAFAEL	Public Employee	6/10/2021	Department of Health, Mental Health Services and Addiction Control Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108773	TORRES GUILBE, DELVIS	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108780	FRANCO SANCHEZ, ISRAEL	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108782	SANTIAGO PEREZ, MARVIN	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108789	MARI GONZALEZ, IRAIDA O	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108792	ZAMORA, MARGARITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108794	MASSOL SANTANA, MARIA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108802	GONZALEZ TANCO, GLORIMAR	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
108812	MONTANEZ DIEPPA, MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108818	BURGOS VELAZQUEZ, FELICITA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108827	GARCIA PINEDA, MARTHA E	Public Employee	5/4/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108833	PEREZ RIVERA, YESENIA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108843	IRIZARRY ROSADO, ANA ELISA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108845	DE JESUS PEREZ, FELIX	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108856	GONZALEZ LOPEZ, DANETTE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108862	ORTIZ RAMIREZ, GLORIA M	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108872	CRUZ ORTIZ, MARGARITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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108889	GONZALEZ LOPEZ, DANETTE	Public Employee	7/2/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
108894	QUINONES RIVERA, LUISA I.	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108902	PINTO VEGA, AMANDA	Public Employee & Pension/Retiree	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108905	FENEQUIL RUIZ, CARMEN MILAGROS	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108910	SANCHEZ SANCHEZ, MARIA N.	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108914	NICOLAU COTTO, VICTOR M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108948	MORALES MARTINEZ, LUIS A.	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108953	MELENDEZ GONZALEZ, EDWIN	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
108954	MARIN GONZALEZ, ELBA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108955	CABRERA AVILES, MARIA M.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108957	MALDONADO IRIZARRY, MINERVA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
108962	PENA ALEJANDRO, CYNTHIA E	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108975	SOTO GONZALEZ, LAUREN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108977	MUNOZ GONZALEZ, EVA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108980	FIGUEROA MALDONADO, CARMEN IRIS	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108995	ORTIZ PEREZ, MARIA MAGDALENA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108996	REILLO RIVERA, CARMEN S.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109009	SOTO TORRES, MYRNA Y.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109010	MELENDEZ RIVERA, LUZ M	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109019	OLAVARRIA MORALES, SANDRA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109026	NEGRON ZAYAS, WILFREDO	Public Employee	5/4/2021	National Guard of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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109028	SOTO BARBOSA, FRANCIA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
109033	CARRILLO CASIANO, ABIGAIL	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109036	RAMIREZ VEGA, ESTHER	Public Employee	7/2/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
109054	REYES AYALA, ELEUTERIO	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109112	FELICIANO PASCUAL, MARIA A	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109121	HERNANDEZ ORTEGA, ANTONIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109123	TRONCOSO SANTIAGO, JULIA M	Public Employee & Pension/Retiree <sup>5</sup>	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109130	MENDEZ HERNANDEZ, JENNY	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109132	RODRIGUEZ CARABALLO, NELSON	Public Employee	7/2/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
109136	MEDINA VELAZQUEZ, ANA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109150	DE JESUS SEPULVEDA, SANDRA E	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109161	CRUZ CARRION, ANGEL E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109167	CABRERA CABAN, JOSE ANIBAL	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109169	REYES PEREZ, JASMINE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109170	ROSADO VALLE, SONIA M	Union Grievance	7/13/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109178	APONTE VAZQUEZ, SANDRA P	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109196	CUASCUT CORDERO, LEONARDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109203	GARCIA GONZALEZ, LYDIA	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109206	CARABALLO DIAZ, RADAMES	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109222	JIMENEZ COLON, PABLO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109227	LOPEZ NEGRON, CARMEN L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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109244	MULERO HERNANDEZ, ANA L.	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109250	RIVERA SANCHEZ, ANGELINA	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109255	PAGAN DIAZ, WANDIE YAMILIETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109258	MARTIN SILVA, VICTOR M.	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109265	CARTAGENA RODRIGUEZ, WILLIAM	Public Employee & Pension/Retiree	6/10/2021	Municipality of Central Aguirre	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109269	ROCA CARILLO, EDUARDO	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109272	VAZQUEZ LOPEZ, HECTOR	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
109274	SANTIAGO SOLIVAN, MARGARITA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109289	RIVERA MEDINA, NANCY J	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109293	PEREZ PENA, MILAGROS S.	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109294	FANTAUZZI VILLANUEVA, VICTOR M.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
109295	ORTIZ ORTIZ, NELLIE	Public Employee & Pension/Retiree	7/13/2021	Department of Social Services, Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109299	COLON TORRES, ENID	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109300	VELAZQUEZ OSORIO, MARILENA	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109304	RODRIGUEZ PEREZ, JUAN	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109306	LABOY VELAZQUEZ, IVETTE	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109309	LEON FEBUE, AUREA E	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109312	MEDINA RIVERA, NYDIA ANNIE	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109313	CRUZ CRUZ, RAMON E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
109320	VEGA GONZALEZ, WALESKA	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109331	ROCA CARRILLO, EVELYN	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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109340	TORO SOLA, MARIA V.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109342	LEON SANTIAGO, ADA A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109344	LABOY CRUZ, MARIBEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109346	MOURA GRACIA, ADA E.	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109353	REDINGEV VEGA, ALDA C	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109378	FEBUS OCASIO, BLANCA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109379	GARCIA ROSA, CARMEN MINA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
109386	COLON RIVERA , IRCA L	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109408	ORTIZ TORO, EDWIN R.	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109409	RIVERA OCASIO, JOSE J	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109416	HERNANDEZ VIVES, ANA A	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109418	LOPEZ NEGRON, CARMEN L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109420	OTERO FIGUEROA, ROMULO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109425	MARTINEZ SANTIAGO, SONIA ENID	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109433	JOUBERT MARTINEZ, MYRTA	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109441	MENAY RUIZ, MARIA DE LOS A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109450	ORTIZ ORTIZ, GLORIA M	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109456	UNIVERSITY OF PUERTO RICO RETIREMENT SYSTEM TRUST	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
109466	MORALES MORALES, RAMONA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109487	ORTIZ CARTAGENA, MARTZ ELIA	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109497	TORRES ORTIZ, KRISTAL J.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

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109500	LLERA RODRIGUEZ, NORMA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109501	PEREZ RODRIGUEZ, RAFAEL ARANGEL	Public Employee	6/10/2021	Department of Health, Mental Health Services and Addiction Control Administration, Medical Services Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109504	IRIZARRY FIGUEROA, ANA AUREA	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109511	RODRIGUEZ, MYRTA N	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109535	RIVERA MAISONET, RICARDO A	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109547	COTTO LEBRON, WANDA L	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Child Support Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109555	ORTIZ BAEZ, NILSA IVETTE	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109592	CRUZ RODRIGUEZ, MARIA M.	Public Employee & Pension/Retiree	3/30/2021	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109594	CRESPO FIGUEROA, NOELIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109597	ALVAREZ ISABEL, OYOLA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109598	PEREZ BOSQUES, ANGEL L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109601	HORTON MERENGUELLI, WENCESLA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109614	RODRIGUEZ CEDENO, ILEANA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109616	RIVERA-CRUZ, IVAN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109627	CALDERON, MIRIAN C CLEMENTE	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109628	VERA DIAZ, BETHAIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109634	CASTRO MANGUAL, NORKA N.	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109635	DE JESUS GOMEZ, PORFIRIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109636	AVILES ZAYAS, DORIS M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109648	PACHECO TORRES, ARGEO	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109650	LOPEZ LOPEZ, SANDRA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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109651	RIVERA COLON, ENRIQUE	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109652	CUADRADO GARCIA, GERARDO J.	Public Employee & Pension/Retiree	3/5/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109653	VAZQUEZ MEDINA, JOSE A	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
109654	MERCADO BAEZ, SONIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109676	GONZALEZ LOPEZ, DANETTE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109680	RIVERA RODRIGUEZ, MARISOL	Public Employee	11/11/2020	Department of Education, Puerto Rico Telephone Company	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109706	TORRES SUAREZ, FEDERICO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109711	IRIZARRY RODRIGUEZ, LUZ S	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109712	CAMACHO RODRIGUEZ, SARA LUISA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109725	OCASIO RODRIGUEZ, YAZMIN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109726	ENCARNACION PRIETO, MYRNA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109758	NEGRONI RIVERA, MARGARITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109761	OLIVO MEDINA, GABRIEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109767	RIOS ARROYO, MARIA VICTORIA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109772	SASTRE BURGOS, NILDA E.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109779	COTTE NIEVES, ANGEL	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
109785	PABON PEREZ, CARMEN	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109795	BETANCOURT VEGA, OLGA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109805	RIVERA QUILES, SALVADOR	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109814	REYES RIVERA, SONIA I	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109830	CRUZADO CINTRON, MARIA E.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

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109833	LOPEZ PEREZ, ILKA M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109839	COLON NEGRON, ROSAEL	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
109846	GARCIA RIVERA, ENRIQUE	Public Employee & Pension/Retiree	11/11/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109861	MARTINEZ GONZALEZ, IVY C.	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109871	MORALES RIVERA, GLORIA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109872	LOPEZ SANCHEZ, ANA L.	Public Employee & Pension/Retiree	6/10/2021	Department of Health, Municipality of Ponce	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109894	GALDOS CRUZ, FABIOLA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
109901	VILLA FLORES, ADALBERTO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109908	FLORES DEL VALLE, MERCEDES	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109910	ZAYAS DIAZ, JUAN	Public Employee & Pension/Retiree	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109915	MANGUAL LACUT, FELICIDAD	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109924	SANTIAGO SANCHEZ, ESPERANZA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109926	PADILLA MUNIZ, ZAIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109928	OQUEENDO CONCEPCION, ALVIN	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
109937	RODRIGUEZ RODRIGUEZ, MYRTA N	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109947	RODRIGUEZ VALENTIN, WILLIAM	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109950	OQUEENDO OTERO, VIVIAN E.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
109952	GOGLAD COLON, SANDRA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109956	MERCED CLEMENTE, OSVALDO	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
109965	RODRIGUEZ RIVERA, MAYRA DEL C	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109970	RODRIGUEZ MUNOZ, MARIA D.	Public Employee	5/4/2021	Municipality of Guayama	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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109982	RIVERA-CRUZ, IVAN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109986	SANTIAGO BERMUDEZ, ARIEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109987	SEPULVEDA RODRIGUEZ, GLORIA M	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109989	LUGO OLIVERA, MIRIAM	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110018	MIRANDA RIVERA, BENJAMIN	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110030	BALLESTER AROCHO, VIRGINIA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110031	SANTIAGO RIVERA, MARIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110032	CRUZ SANTIAGO, NYDIA ZOE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110036	ALGARIN ARROYO, AIDA LUZ	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110061	LUGO OLIVERA, MARIA L	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110064	FIGUEROA RIOS, EMMA IRIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110072	RAMOS SANTOS, ANGELA R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110074	DIAZ SOSTRE, YADIRA	Public Employee & Pension/Retiree	6/10/2021	Correctional Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110082	PEREZ RIVERA, YESENIA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110096	RODRIGUEZ RAMIREZ, GLORIA IRIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110108	ORTIZ CRUZ, HECTOR	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110113	LARS OLMEDA, CARMEN MARIA	Public Employee	5/4/2021	Vocational Rehabilitation Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110119	ROMAN CHIMELIS, PEDRO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110151	FIGUEROA RIOS, CARMEN MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110170	BERRIOS MONTES, EVELYN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110174	PASTRANA COLON, RAFAEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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110179	SEGARRA ORTIZ, TAISSA I.	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110183	MENDEZ MARTINEZ, OLGA V	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110190	RAMOS TORRES, ADA M	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110193	PEREZ TORRES, FERNANDO E.	Public Employee & Pension/Retiree	11/11/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110201	RODRIGUEZ LACOT, EVELYN	Public Employee	11/11/2020	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
110202	GARCIA RIVERA, TOMAS JAVIER	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110211	MIRANDA LUNA, MARIA D	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110230	RUIZ RIVERA, RAUL	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110240	LABOY GALARZA, JOSE RAMON	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110242	ORTIZ APONTE, ADA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110262	GONZALEZ PINERO, LILLIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110274	SALGADO HERRERA, WANDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110316	ORTA MELENDEZ, BERNARDO	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
110318	ACEVEDO CRUZ, CARMEN M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110319	RIVERA BRACETY, ELSA M	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110333	RAMOS SEPULVEDA, MARITZA	Public Employee	6/10/2021	Administration of the Right to Work, Senate	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110342	AYUSO RIVERA, MARIANELA	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	San Juan City Municipal Hospital	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110343	SANTIAGO RAMOS, ANA LYDIA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110344	DE JESUS ALICEA, MARIA TERESA	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110348	ROCHE TORRES, EDGARDO	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110372	ARROYO CORTES, JUAN BAUTISTA	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Water and Sewage Authority	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Fifteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
110377	MAYSONET MEDINA, DAMARIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110383	PEREZ GONZALEZ, CARMEN M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110388	ROLDAN ALMEDA, MARGARITA ROSA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110392	NEGRON PEREZ, DORIS	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110395	VAZQUEZ ROMERO, ARMINDA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110401	ACOSTA DELGADO, ANA LUZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110427	MORALES FIGUEROA, CARMEN M	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
110439	CRUZ ORTIZ, MARGARITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110442	LIND GARCIA, NADIA D.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110451	MALDONADO MADERA, DORIS NOELIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110454	RIVERA VAZQUEZ, LUZ IVETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110460	DE JESUS GOMEZ, GRISELY	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110465	LOPEZ RODRIGUEZ, CARMEN LUZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110467	MALDONADO NAZARIO, MARIBEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110474	SERRANO CRUZ, NELLIE M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110486	BONILLA ORTIZ, ANGELES S	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110491	FIGUEROA HERNANDEZ, YOLANDA	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110492	PAGAN DIAZ, WANDIE YAMILETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110499	TORRES RUIZ, CARMEN S.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110509	VINALES RODRIGUEZ, MARIA DEL CARMEN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110525	LOPEZ DE HARO JIMENEZ, IRMA	Public Employee	6/10/2021	Administration of Health Facilities and Services, Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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110560	PEREZ DIAZ, ROSITA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
110576	VARGAS VARGAS, INES	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110577	TORRES GARCIA, LUZ L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110588	RIVERA PEDROGO, ELSA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110593	RUDY LOPEZ MARTINEZ,(DECEASED)	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110604	LOPEZ MEDINA, ESTHER	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110608	ARBONA QUINONES, ANA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110613	TORRES VELEZ, DORA M.	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110616	DIAZ FEBO , LUZ O.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110619	OCASIO COTTO, SAMIRA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110627	GOGGLAD COLON, SANDRA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110638	BURGOS RIVERA, LILLIAN	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110639	LOPEZ MIRANDA, CARMEN IRIS	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110640	MORALES GONZALEZ, LORIMAR	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110659	RUIZ CASTILLO, GLORIA MARIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110662	CASASNOVAS CUEVAS, LUZ N	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110669	ALMODOVAR RUIZ, LIDIA L	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110676	TORRES GRANELA, ANA R.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110684	STELLA DIAZ, ALLAN J	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110685	DIAZ RAMIREZ , VIDALIS	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110686	ORTIZ RODRIGUEZ, JOSE E.	Public Employee & Pension/Retiree	6/10/2021	Highway and Transportation Authority	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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110689	MORALES CAMERON, LUIS F	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110705	MELENDEZ ALICEA, JUAN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110712	HERNANDEZ MICHELS, GERTRUDIS CRISTINA	Public Employee	7/13/2021	Department of Education, Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110714	CRUZ CRUZ, ANA R	Public Employee & Pension/Retiree	7/13/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110715	RODRIGUEZ TORRES, CECILIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110717	DELGADO AGOSTO, EMERITA	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110720	CHARRIEZ RIVERA, IRIS	Public Employee & Pension/Retiree	6/10/2021	Correctional Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110723	RIVERA CONCEPCION, JACOB	Public Employee & Pension/Retiree	11/11/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110743	APONTE CRUZ, AMARILYS	Public Employee	3/30/2021	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110744	SANABRIA RIVERA, ANGELA	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110746	COLON FIGUEROA, JUAN JOSE	Public Employee & Pension/Retiree	11/11/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110760	NIEVES ROSA, DANIEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110767	GARCIA DE RIVERA, LOURDES M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110769	CARRILLO DELGADO, DIMARYS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110775	RIVERA DE PENA, CARMEN I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110783	MENAY RUIZ, MARIA DE LOS A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110789	LABOY RIVERA, NEREYDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110799	LOPEZ, SANDRA LOPEZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110804	VELEZ RODRIGUEZ, GLORIA ESTHER	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110830	RIVERA RODRIQUEZ, ANA CELIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110837	MELENDEZ ROSADO, CRUZ N	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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110838	SALICETI PIAZZA, SONIA	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110841	MELENDEZ RAMIREZ, KARLA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110849	RIVERA ELVIRA, ITSALIA	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110855	MALDONADO IRIZARRY, MINERVA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110866	MATOS ARROYO, VICENTA	Public Employee & Pension/Retiree	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110884	BONILLA PINEDA, FELICITA L.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110886	SOTO PEREZ, SYLVIA MARGARITA	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110887	RIVERA ORTIZ, ZORAIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110905	MELENDEZ RAMIREZ, KARLA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110907	NIEVES RIVAS, MARGARITA	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
110919	RAMOS ECHEVARRIA, NORA	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110922	CINTRON HERNANDEZ, VICTOR LUIS	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110925	CUADRADO CARRION, ROBERTO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110928	TORRES MERCADO, MARIA DE LOS A.	Public Employee & Pension/Retiree	6/10/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110934	JIMENEZ FOSSE, LISETTE T.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110956	NEGRON ZAYAS, WILFREDO	Public Employee & Pension/Retiree	6/10/2021	National Guard of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110957	NUNEZ FALCON, WILMA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110959	DIAZ MEDINA, MOISES	Public Employee & Pension/Retiree	6/10/2021	Department of Agriculture	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110961	MARTINEZ COSS, ALEJANDRO	Pension/Retiree <sup>1</sup>	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
110965	GONZALEZ FIGUEROA, JESUS A	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110972	MORALES COLON, WANDA IVELISSE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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110978	ROSA SANTANA, ANTONIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110980	JIMENEZ LOPEZ, WANDA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110981	NAVARRO FIGUERO, OSCAR	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111007	TORRES RIVERA, RAINIER MANUEL	Public Employee	11/13/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111019	OLIVO MARRERO, HILDA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111025	CARTAGENA DEL VALLE, MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111027	VEGA VAZQUEZ, IRIS N	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111034	ORTIZ OQUENDO, SARA L.	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111044	COLON NEGRON, JOSEFINA	Public Employee & Pension/Retiree	11/11/2020	Department of Transportation and Public Works & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
111045	MELENDEZ CABRERA, MIRIAM G.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111061	LOZANO RUIZ, HECLY A	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111063	ALBERTORIO MALDONADO, LOURDES . M	Public Employee & Pension/Retiree	6/10/2021	Office of Court Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111096	SIERRA MALDONADO, ALFONSO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111110	COLON VAZQUEZ, ESPERANZA	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111120	CASILLAS CORDERO, ZULMA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
111128	CASTRO RODRIGUEZ, NORMA IRIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111133	RIERA GONZALEZ, MARISOL	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111150	RIVERA TORRES, ADA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
111159	MUNIZ DE LEON, IRMA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111171	LOPEZ RODRIGUEZ, GLADYS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111175	CARABALLO RODRIGUEZ, MIRTA	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
111182	OCASIO TORRES, JUAN EFRAIN	Public Employee & Union Grievance	6/10/2021	Administration of Correction	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111197	DIAZ MORALES, IRIS N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111211	TORRELLA FLORES, LIANA O.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111215	DIAZ MORALES, IRIS N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111216	PEREZ ORTIZ, RAMON ANTONIO	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111223	AGOSTO AMEZQUITA, NEREIDA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111233	RODRIGUEZ SAEZ, NEREIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111234	GALLOZA VALLE, JOSE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111237	MARRERO VAZQUEZ, CARMEN J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111242	OTERO HERNANDEZ, EDNA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111263	FERRER, MARIA E	Public Employee & Pension/Retiree	6/10/2021	General Services Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111266	RODRIGUEZ ORTEGA, MIRNA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111270	ORTIZ MATOS, NANCY L	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
111288	RAMOS FLORES, ARACELIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111292	CASTRO COLON, NELLY	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111296	CONCEPCION SANCHEZ, MINA E	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111306	ZAYAS SOTOMAYOR, ALFREDO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111308	LAI ZAYAS, YANIRA E	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111311	DONES COLON, HECTOR JESUS	Public Employee	11/11/2020	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111315	GERENA VARGAS, BETZAIDA	Public Employee	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111321	CRUZ RODRIGUEZ, DIGNA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A

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111336	MARTINEZ MERCADO, CIRO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111352	RIVERA QUINER, SALVADOR	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111353	PEREZ ROSA, RAJAE L. A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111355	BORRERO IBARRONDO, LINDALIZ	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111363	VAZQUEZ PAREDES, NEIZA H	Public Employee	6/10/2021	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111371	GONZALEZ VAZQUEZ, MARTA ELENA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111392	DEYNES SOTO, MARIA E	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111410	MORALES SANTIAGO, JOHN	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
111412	BERRIOS SANTIAGO, MARIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111416	CUADRADO BLOND, MANSELA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111434	ORAMA FELICIANO, CRUCITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111446	CARTAGENA SANCHEZ, EVA LUZ	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111473	CRUZ VERGARA, ISABEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
111478	RIVERA QUILES, MANUEL	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111495	COLON JUAN, OLGA LUZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111506	VILLANUEVA CRUZ, ANA LUISA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111509	LOPEZ MIRANDA, CARMEN IRIS	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111510	RIVERA ORTIZ, ZORAIDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111513	CAMUY TERRON, VICTOR	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111564	CASTRO PEREZ , HAROLD	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111580	LOPEZ RIVERA, LISETTE	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

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111589	LOPEZ RAMIREZ, NOEMI	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111590	OQUENDO, ENEIDA MARIN	Public Employee	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
111596	LEON RODRIGUEZ, JULIA ENID	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111607	MARTINEZ MORALES, CARMEN M	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111609	ESTEVEZ GOMEZ, MARIA J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111610	LOPEZ RAMIREZ, NOEMI	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111629	RAMOS ECHEVARRIA, NORA	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111638	NIEVES ROMAN, ZAIDA M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111668	IRIZARRY DOMINICCI, AIDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111682	GONZALEZ RIVERA, ROSA E.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111711	GUADARRAMA REYES, LEONARDO R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111721	COLLAZO SANTIAGO, GLENDA LEE	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
111723	RODRIGUEZ SANTIAGO, AIDA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111724	SANTIAGO ZAYAS, DORIS IVETTE	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111730	ORTIZ AHORRIO, EDGAR	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111738	FLORES SANCHEZ, AILEEN	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111740	OTERO DIAZ, MARISOL	Public Employee & Pension/Retiree	6/10/2021	Administration of Health Facilities and Services, Department of Correction and Rehabilitation, Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111764	HERNANDEZ VELEZ, NELIANNE	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111765	REYES LOPATEGUI, LILLIAM	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111766	CORDERO BARREIRO, LIZ J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111784	COTTO COTTO, MARGARITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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111785	TAPIA MALDONADO, CARMEN M	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111786	SALUD INTEGRAL DE LA MONTANA, INC.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111787	RODRIGUEZ SERRANO, MARISOL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111789	FERNANDEZ HIRALDO, LUZ AIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111796	ACOSTA TORO, JOSE LUIS	Public Employee & Pension/Retiree	6/10/2021	Corps of Firefighters Bureau	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
111809	RODRIGUEZ ADORNO, CARMEN M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111817	MARRERO BRACERO , IVETTE M	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
111857	MUNOZ GONZALEZ, MARITZA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111868	MEDINA VELAZQUEZ, RAFAEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111882	TIRADO BERRIOS, MINERVA	Public Employee & Pension/Retiree	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111883	DIAZ RIVERA, JUANITA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111884	OTERO ADROVET, CARMEN O.	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111886	MONTALVO PADRO, JULIO	Public Employee	11/11/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111891	ORENGO DELGADO, SUGEL	Union Grievance	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111898	DE LEON ROSA, JUDITH Y.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111904	RIVERA VAZQUEZ , LYMARI	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111914	GONZALEZ RIVERA, SOLDELIX	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111917	CINTRON SANTIAGO, JUAN JOSE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111930	SANTIAGO MELENDEZ, JUAN ALBERTO	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
111940	ROBLES COLON, ZULMA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111952	MALDONADO LOPEZ, ROSABET	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
111953	VEGA MILAN, ANTHONY	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111954	ORTEGA BAEZ, NEREIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111967	PEREZ SERRANO, ODETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111969	CRUZ HERNANDEZ, MARIA DEL CARMEN	Public Employee	6/10/2021	Industrial Development Company, Community Service Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111974	GONZALEZ MARTINEZ, AIXAMAR	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111975	JORGE MORALES, CLARIBEL	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111981	BERRIOS DIAZ, ELIZABETH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111983	RIVERA SUAREZ, JASIEL	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112012	MANFREDY FIGUEROA, MINERVA	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112013	CRUZ CRUZ, DALIANISE	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
112018	RIVERA NIEVES, ALBERTO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112021	IRIZARRY PEREZ, BESSIE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112025	NORAT PEREZ, SHARON	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112026	COLLAZO ROMAN, JUSTINO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112028	MORALES COLON, WANDA IVELISSE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112029	O'FARRILL, RAMON L.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112032	RIVERA RODRIGUEZ, MINERVA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112043	CORREA VELEZ, IRMA J.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112049	HERNANDEZ TORRES, SOCORRO	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112061	RODRIGUEZ FERNANDEZ, MARTA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112071	SANTANA CENTENO, JOSE J.	Public Employee	7/2/2021	Administration of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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112087	ALVAREZ MONSEGUR, AGNES I	Public Employee	7/13/2021	Department of Education, Administration of Labor Rights	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112090	IRIZARRY BLASINI, RAFAEL ANTONIO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112092	AVILES MENDEZ, MILAGROS	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112105	RIVERA SANTIAGO, MARIBEL	Public Employee	3/30/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112110	CRUZ CRUZ, YOLANDA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112114	LLANES SANTOS, JUAN	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112129	FELICIANO RUIZ, AIDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112140	CARTAGENA DEL VALLE, MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112142	GARCIA GONZALEZ, MARY JANE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112149	HERNANDEZ ESCALANTE, ELENA	Public Employee	3/30/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112158	FELICIANO CRESPO, CARMEN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112178	MIGRANT HEALTH CENTER, INC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112184	SANTIAGO CABRERA, NOEMI	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
112191	MARTINEZ VARGAS, LILLIAN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112204	RIVERA PERER, YAZMIN TERESA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112209	DIAZ RIVERA, INES	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112220	ALVAREZ TROSSI, DORIS A.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112227	CASTRO CRUZ , MARIA E	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112240	RIVERA OTERO, MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112249	CABAN PADIN, LYDIA E	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112250	ORTIZ DE JESUS, LIZZETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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112260	ROMAN ROSADO, EVA A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112267	HERNANDEZ RAMOS, MARIA S	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112287	SIERRA ESCALERA, JOSE R	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112296	VEGA GARCIA, MARIA D.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112308	FIGUEROA BYRON, WANDA IVETTE	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112333	PEREZ NIEVES, LUISA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112335	VELEZ GONZALEZ, RAMON LUIS	Union Grievance	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112340	TORRES DELGADO, MARITZA D	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112344	KUILAN PEREZ, MINERVA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112349	MALAVE COLON, IBIS	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112352	ARROYO LOZADA, MARIA VIRGEN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112376	CRUZ ROSADO, MARITZA	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112394	LOPEZ MALDONADO, ANA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112396	RODRIGUEZ VELAZQUEZ, MARTHA	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112398	MALDONADO NAZARIO, CELSA	Public Employee	3/30/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
112408	SOLIS HERPIN, NORMA F.	Public Employee & Pension/Retiree	6/10/2021	Office of Court Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112414	PADILLA TORRES, ELIO J	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Judicial Branch	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112419	GARRAFA RODRIGUEZ, CARMEN M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112424	MARTINEZ-REYES, LUZ MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112425	MARTINEZ ORTIZ, MIRIAM	Public Employee	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112426	MENDEZ BARRETO, ANA D.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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112431	ORTIZ LLERA, MARIA VIRGEN	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112432	LABOY TORRES, MARIA C.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112439	QUINONES MOJICA, CARMEN N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112444	LOPEZ MIRANDA, CARMEN IRIS	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112446	HERNANDEZ GONZALEZ, MILAGROS	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112447	VILLEGAS ORTIZ, ILDEFONSO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112479	LORENZO ALERS, VICTOR	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112480	SANTIAGO LÓPEZ, ELBA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112481	VARGAS PEREZ, SONIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112482	COLLAZO TORRES, MIRNA E.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112490	ORABONA OCASIO, ESTHER	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112497	ORTIZ PEREZ, AMERICO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112507	MORALES RAMOS, OMALIS	Public Employee	3/30/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112511	RODRIGUEZ GUZMAN, ANGELINA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112519	GONZALEZ ALVARADO, WANDA E.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112520	CRUZ ZAMORA, MAQALIS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112530	LOPEZ VELEZ, VIDAL	Union Grievance	7/13/2021	Agency Not Provided	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112531	RIVERA ORSINI, YOLANDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112541	SIERRA RODRIGUEZ, MARIA I	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112542	SANTIAGO TORRES, ROSA E	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112546	ORTIZ APONTE, ADA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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112567	RAMOS VAZQUEZ, MARIBEL	Public Employee	3/30/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112571	LEON RODRIGUEZ, JULIA ENID	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112577	MONROIG JIMENEZ, IRIS IVETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112585	DONATIU BERRIOS, RICARDO	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112593	PEREZ RODRIGUEZ, LAURA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112598	CRUZ SANTIAGO, MARIA ENID	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112601	ORTIZ LOPEZ, NOEL	Public Employee & Pension/Retiree	3/30/2021	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112603	OTERO GARCIA, JOSE A.	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112609	IRIZARRY LOPEZ, CARMEN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112636	RODRIGUEZ DIAZ, DOMINGO	Public Employee & Pension/Retiree	6/10/2021	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112645	LOPEZ REMIREZ, NOEMI	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112646	TORRES CARDENALES, ANTONIO LUIS	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112660	ORTIZ MELENDEZ, MARILYN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112665	RODRIGUEZ COLON, ELIZABETH	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112670	RIVERA ORTIZ, ALMA R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112680	LOPEZ RODRIGUEZ, ANGEL L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112682	COLLAZO HERNANDEZ, MYRTA L.	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112696	RIVERA DAVILA, MARIELA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112721	MARTINEZ LOPEZ, JAVIER	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112723	SANCHEZ FALCON, MARGARITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112725	GUTIERREZ-COLLAZO, LETICIA D.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
112727	MATEO RIVERA, RUTH N	Public Employee	7/2/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
112728	SANTIAGO AVILES, ELBA MARIA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	4/1/2022	N/A
112747	LOPEZ PEREZ, EFRAIN	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112750	GINES VALENCIA, ANDRA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112770	ORTIZ MELENDEZ, MARILYN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112786	COX SANCHEZ, NANCY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112803	ROSADO DIAZ, BETZAIDA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112809	RIVERA MORALES, NEREIDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112813	ORTIZ DAVILA, ALBERTO	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112830	GARCIA CABRERA, JACKELINE	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112837	BURGOS CARTAGENA, YOLANDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112840	REYES PEREZ, JASMINE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112849	SANTIAGO TORRES, JOSE LEMUEL	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112864	ORTIZ ORTIZ, EFRAIN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112871	NAVARRO SOLIS, WILMARIS	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112875	RODRIGUEZ ORTIZ, MARIA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112880	HERNANDEZ , JESUS	Public Employee & Pension/Retiree	6/10/2021	State Insurance Fund	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112887	NEGRON ESTRADA, WANDA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
112909	ROMERO PIZARRO, ELBA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112912	PEREZ RAMOS, MYRNA	Public Employee & Pension/Retiree	6/10/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112916	BERRIOS BERRIOS, TERESA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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112917	RIVERA, INÉS COLLAZO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112918	DENDARIARENA SOTO, HAYDEE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112925	ORTIZ OQUENDO, SARA L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112939	MEDINA ORTIZ, DALILA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112940	CRESPO MOLINA, GENEROSA	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112948	TORRES GARCIA, YESSSENIA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112957	MELENDEZ ALVARADO, BETTY	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112962	LABOY COLON, LUIS DOEL	Public Employee	5/4/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112963	BOSQUE LANZOT, CARLOS E.	Pension/Retiree <sup>1</sup>	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
112965	ORTIZ RIVERA, CARMEN LUISA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112967	MORALES LOPEZ, FELIX JAVIER	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112968	CORTUO MITCHELL, MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112976	RIVERA NUNEZ, YESENIA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112988	JORGE ORTIZ, ROSA E	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112993	GONZALEZ ORTIZ, RUTH I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113001	MALDONADO NAZARIO, CELSA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113025	SANCHEZ ACOSTA, ERNESTO H.	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113026	RIVERA MIRANDA, OLGA I	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113036	RIVERA PEREZ, INES V.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113049	SANTIAGO MALDONADO, MARTA S.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113056	CRUZ MERCED, LUZ ESTHER	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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113073	ROSARIO VAZQUEZ, CAMELIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113074	ROSA SANTANA, ANTONIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113082	LEON DOMINGUEZ, SANTA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113096	RIVERA FERRER, BETTY	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113108	SERRANO RIVERA, MANUEL	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113113	MELENDEZ RODRIGUEZ, DIANA J	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113116	LOPEZ LOPEZ, PAULA	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113148	DEL C ROBLES RIVERA, MARIA	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113150	HERNANDEZ ROCHE, ISRAEL	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113163	MONTALVO APONTE, BETZAIDA	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113173	DE JESUS SANCHEZ, EVELYN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113175	CRUZ RAMOS, EDWIN	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113182	PEREZ-LOPEZ, ELSA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113191	REVERON LEBRON, WANDA L	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113196	CRESPO FIGUEROA, LUZ M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113198	OSORIO, SYLVIA PEREZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113200	HERNANDEZ VELASCO, MAYRA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113204	RUIZ SOTO, RENE	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113205	TORRES PAGAN, GRISEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113207	COTTO COTTO, NOEMI	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113214	RIVERA MERCED , VILMA C.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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113230	ACOSTA, FELIBERTY BONILLA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113234	RUIZ SOTO, RENE	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
113237	CRUZ BRITO, CARMEN S.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113239	VARGAS SANTIAGO, IRIS M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113255	LOPEZ SMITH, SUZANNE L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113257	RIVERA ROSARIO, GRACIELA	Public Employee & Pension/Retiree <sup>2</sup>	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113265	ORTIZ OCASIO, LUIS A.	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113269	MONSEGUR VELEZ, LUISA DOLORES	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113276	MUNOZ, JOSE A.	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113277	RIVERA FIGUEROA, KAREN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113303	LUGO RODRIQUEZ, EMELY	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113307	MELENDEZ GREEN, SOL MARITZA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113312	KUILAN MEDINA, ALICIA M.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
113317	SEPULVEDA, LUZ Z.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113324	NEGRON RIVERA, JAIME	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113328	BEZARES GONZALEZ, GILBERTO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113330	NIEVES GARCIA, MARIA DE LOS A	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113342	LARACUENTE MEDINA, WILFREDO	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113345	COVAS VEGA, LOURDES	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113349	DIAZ GOMEZ, YOLANDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113359	VEGA GARCIA, MARIA D.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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113361	DIAZ FEBO, LUZ O.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113371	CRUZ CARRASCO, DIANA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113380	GONZALEZ GONZALEZ , FELICITA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113382	COLLAZO RIVERA , INES	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113391	QUILES SANTIAGO, ELIA MARIA	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
113394	RAMOS AMARO, ANDREA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113418	RODRIGUEZ LOPEZ, ISRAEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113420	FIGUEROA COLON, CARMEN L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113421	RODRIGUEZ COLON, ADA L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113427	RODRIGUEZ ARROYO, MARIA ELENA	Public Employee	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
113429	BURGOS CARTAGENA, LUISA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113430	ZAYAS SOTO, BENJAMIN	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113450	MARCANO RODRIGUEZ, JUDITH D.	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation, Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113456	FG MARKETING PUERTO RICO INC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113458	GUTIERREZ SOTO, LAURA E.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113476	RIVERA SANTIAGO, NORMA I.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113479	RODRIGUEZ CASANOVA, ISABEL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113480	MEDINA DIAZ, LUCIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113483	SOTO LOPEZ, LUIS A.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113492	CUBERO LOPEZ, MONSERRATE	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113499	GONZALEZ OLMO, PABLO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
113503	ORTIZ ORTIZ, MARIA P.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113510	LEBRON, JUBAL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113516	ROMERO VALENTIN, CONSTANCE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113518	TORRES OLIVERA, DINORAH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113521	SANCHEZ AMEZQUITA, MARIBEL	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
113529	PEREZ GERENA, ANDRES	Public Employee & Pension/Retiree	6/10/2021	Regulations and Permits Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113531	REYES AYALA, ELEUTERIO	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113535	NAVARRO FIGUEROA, OSCAR	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113538	RODRIGUEZ LABOY, CARMEN M.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113549	ALICEA NIETO, EDMEE	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113558	FLORES DEL VALLE, MERCEDES	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113577	VAZQUEZ ORTIZ, CARLOS IVANI	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113582	HERNANDEZ VALLE, IRIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113594	ORTIZ RECIO, EVA MITTA	Public Employee	5/4/2021	Department of Health, Environmental Health Program	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113619	ROMAN ROMAN, MINERVA	Public Employee & Pension/Retiree	6/10/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113621	CAMACHO SOTO, MAGDALENA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113627	LABOY TORRES, MARIA C.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113656	HANCE RODRIGUEZ, ELIZABETH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113659	MILAN CALDERON, MAYRA T.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
113676	TORRES OQUENDO, DORA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113679	COLON PEREZ, ANA R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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113680	VALENTIN BERRIOS, PATRICIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113699	TORRES RODRIGUEZ, MILAGROS Y.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113713	DELIZ GARCIA, EDNA HILDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113725	DIAZ, AWILDA	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113738	MUNIZ JIMENEZ, AIXA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113742	NIEVES MULERO, HILDA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113747	ROSA SANTANA, ANTONIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113748	CANCEL MATEO, JUAN R	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113763	DIAZ MARRERO, NIDZA IVETTE	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
113773	RUIZ CASTILLO, GLORIA MARIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113774	ROSARIO RODRIGUEZ, EVELYN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113776	RIVERA COLON, WILMA IVETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113779	RIVERA RENTAS, MILAGROS	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113781	RIVERA TORRES, BETTY	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113786	BURGOS CASTRO, MARIA ISABEL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113803	CRUZ BURGOS , MARTA	Public Employee	5/4/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113815	MORALES GAYA, ELSIE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113821	FIGUEROA HERNANDEZ, CARMEN C	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113824	VAZQUEZ MEDINA, ANTONIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113825	ROSA CARDONA, JORGE	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113828	ARRIAGA TORRES, ROBERT	Public Employee & Pension/Retiree	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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113849	RIVERA ARROYO, LUZ MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113850	ROSADO RIVERA, LUCILA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113852	OTERO LOPEZ, OLGA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113853	LOPEZ CARTAGENA, SARA L.	Public Employee & Pension/Retiree	8/25/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113870	FELICIANO SOTO, MINERBA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113882	COLON MORALES, WANDA M.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113885	FRANCO MOLINA, MARTA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113888	RAMOS AGOSTINI, LUIS ALBERTO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113890	MARTIN VARGAS, BETSY MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113899	IRIZARRY AQUINO, JOEL E	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113921	DEL VALLE, MARIA CARTAGENA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113922	CASTILLO MALDONADO, MIRIAN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113929	MORERA RIVERA, LEIDA E	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113935	RUIZ PEREZ, MARGIE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113961	HERNANDEZ RIVERA, JOSE LUIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113971	RODRIGUEZ CRUZ, IRIS YOLANDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113975	MALDONADO NAZARIO, CELSA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113976	ANADON RAMIREZ, JOSE M.	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113977	MARTIN VARGAS, BETSY MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113978	NAVARRO COTTO, AGUSTINA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113985	RODRIGUEZ MUNOZ, SIAMI	Public Employee & Pension/Retiree	6/10/2021	Public Building Authority	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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113986	CARRION VALENTIN, HENRY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114000	NIEVES VELAZCO, AIDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114001	LASSALLE BOSQUES, GLORIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114022	PASTRANA APONTE, JERRY	Public Employee & Pension/Retiree	6/10/2021	General Services Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114027	JUSINO FIGUEROA, MIGUEL	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114028	CASTRO PEREZ, HAROLD	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114029	FRED MALDONADO, HILDA R.	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114033	LUGO DE JESUS, MIRIAM	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114049	ENCARNACION PRIETO, ADA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114053	VELAZQUEZ DOMINGUEZ, CARMEN JULIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114055	PEREZ NIEVES, CARMEN	Public Employee & Pension/Retiree	6/10/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114072	RAMIREZ HERNANDEZ, MYRNA MILAGROS	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114073	LABOY RIVERA, NEREYDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114081	MARTINEZ GARCIA, ROSA H.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114082	SERRANO ROSA, GERARDO	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114090	RAMIREZ HERNANDEZ, MYRNA MILAGROS	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114093	RODRIGUEZ COLON, ANDRES	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114094	BAHAMONDE VAZQUEZ, FELIX W.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114103	MELENDEZ VELAZQUEZ, CLARIBEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114123	RODRIGUEZ MELENDEZ, AIDA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114160	COTTO RODRIGUEZ, CARMELO	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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114163	DASTA RODRIGUEZ, IVAN R	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114174	COLON RIVERA, MIRIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114176	RIVERA RENTAS, MARGARITA	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114189	ACEVEDO MARQUEZ, NILSA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114199	PEREZ MONTANO, GLORIA	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114214	RUIZ ALICEA, YENITZA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114222	MELENDEZ TORRES, BRUNILDA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114247	SRA. SANTOS COLON ORTIZ (ESPOSA VIUDA)	Public Employee	5/4/2021	Highway and Transportation Authority	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114250	IRIZARRY TORRES, MARIA LUISA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114260	MALDONADO NAZARIO, MARTA E.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114285	BERRIOS FEBO, LUIS ANTONIO	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114304	ORTIZ VAZQUEZ, MANUEL	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114323	JAIME ORTIZ, LILLYBERTH	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114325	RAMOS VAZQUEZ, MIRIAM	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
114334	CHEVERE SANTOS, AIDA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
114336	COLÓN MEDINA, OLGA E	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114351	DIAZ RAMOS, NESTOR ENRIQUE	Public Employee	5/4/2021	Regional Hospital - Pediatric Department	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114373	SOLIS MORALES, JAVIER E.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
114377	LOPEZ MOYA, JUAN R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114399	DE JESUS OCASIO, JOSE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114405	MUNOZ FRANCESCHI, HORTENSIA MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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114407	RIVERA RIVERA, LOURDES	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114411	RIVERA LEON, JORGE A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114413	ACOSTA RODRIGUEZ, JOSE A	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114419	LOPEZ ACEVEDO, CARLOS A.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114455	AYALA VAZQUEZ, MARIA DE LOS A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114461	MORALES LEBRON, JOSEFINA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114465	RIVERA RIVERA, MARGARITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114466	DIAZ RODRIGUEZ, GLADYS M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114482	CRUZ OMS, ANGELA RITA	Public Employee & Pension/Retiree	6/10/2021	Department of Family, Department of Social Services	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114483	GARCIA COLON, JOSE R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114506	LOPEZ PANTOJA, ALTAGRACIA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114517	NIEVES BERNARD, DAMARIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114530	IRIZARRY LEBRON, BRUNILDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114557	DIAZ ROSA, LOURDES MERCEDES	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114583	MENDEZ MUNOZ, MYRIAM	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114592	RODRIGUEZ ORTEGA, ADALIZ	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114627	DAVID RUIZ, WIDALYS A	Public Employee & Pension/Retiree	6/10/2021	Department of Family, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114641	BOURGUIGNON SOTO, MARILUZ	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114643	CAMACHO TORRES, JUANITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114645	ESTOADA LEBRON, SONIA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114649	COLOM GEITZ, SANDRA E.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

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114666	MOJICA CRUZ, ELIZABETH	Public Employee & Pension/Retiree	7/2/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114700	DIAZ CORDERO, MARIA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114706	PEREZ VARGAS, MARIA ELISA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114712	RIVERA TORRES, SONIA E.	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114722	ROSARIO NEGRON, MARIA DE LOS A	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114723	SOLANO BURGOS, JESUS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114741	ROMERO LOPEZ, LUIS	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
114753	SANTIAGO VAZQUEZ, CARMEN M.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
114755	RODRIGUEZ ACOSTA, NEREIDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114758	HERNANDEZ MICHELS, GERTRUDIS CRISTINA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114765	MARTINEZ RODRIGUEZ, IVY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114771	ARILL TORRES, CARLOS MIGUEL	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114779	RUIZ GODREAU, ANA L	Public Employee	3/30/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114791	RIVERA PEREZ, WANDA	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114792	JIMENEZ ECHEVARRIA, SONIA N.	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114810	RIVERA FIGUEROA, KAREN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114816	RAMON ORTIZ, ADELAIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114835	PEREZ GONZALEZ, VILMA I	Public Employee	5/4/2021	Department of Housing	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114844	PELLOT JIMENEZ, CLARIBEL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114858	LOPEZ POVENTUD, RAMON	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114868	GONZALEZ RIVERA, MIRTA LUZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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114873	JIMENEZ CORDERO, LORNA A.	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114875	VEGA GARCIA, MARIA D.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114894	COTTO LOZANO, RAFAEL	Public Employee & Pension/Retiree	6/10/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114898	MARIANI RIVERA, JOSEFINA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114916	RIVERA ALVARADO, LIDUVINA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114917	GONZALEZ DEL VALLE, JUAN ANTONIO	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114920	LUISA TORRUELLA, ANA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114921	RIVERA QUILES, SALVADOR	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114923	DE JESUS TORRES, EVELYN M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
114929	ORTIZ-RUIZ, MAYRA L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114959	CRUZ RIVERA, PEDRO	Public Employee & Pension/Retiree	6/10/2021	Department of Agriculture	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114970	FINES RIVERA, NYDIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114978	VELEZ GONZALEZ, ANNELISSE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114982	ROSA-RIVERA, MELVIN E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114985	CRUZ PENA, OLGA IRIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114999	RIVERA QUILES, MANUEL	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115008	MALDONADO PEREZ, LIZETTE	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115014	DEVARIE CINTRON, JULIO M.	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115016	CRUZ RIVERA, WENCESLAO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115024	CRESPO MARTINEZ, CRUZ	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115053	ROMERO VALENTIN, CONSTANCE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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115065	LOPEZ MARTINEZ, OLGA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115071	HERNANDEZ VELEZ, ANNETTE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115073	DIAZ MORALES, ROSA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115082	SANCHEZ FUENTES, AUGUSTO C.	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
115089	LEON MATTEL, DEIANIRA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115095	MENDEZ MUNOZ, ELVA N.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115106	GARCIA MARTINEZ, EDWIN G.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115121	RIVERA COTTO, MARITZA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115147	TORRES RODRIGUEZ, JORGE	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
115155	BORGES FLECHA, AIDA LUZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115165	DE JESUS PEREZ, FELIX	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115170	CABAN PADIN, LYDIA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115175	LEON RODRIGUEZ, LESBIA MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115190	MALDONADO GONZALEZ, VIRNA E.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115192	NIEVES NIEVES, CARLOS A.	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115199	ORTIZ RODRIGUEZ, NORMA E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115248	RIVERA RAMOS, ANA ROSA	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115249	ORTIZ DIAZ, EDWIN	Public Employee	5/4/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115251	MEDINA VELAZQUEZ, SONIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115270	CUBI RODRIGUEZ, ANA D.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115271	RODRIGUEZ RIVERA, JOHANNA	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
115277	CRUZ MERCED, LUZ ESTHER	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115297	CARERRO PARRELA, MYRNA J.	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115327	MARTINEZ ZAYAS, WANDA E.	Public Employee	11/13/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115333	ROMERO VALENTIN, CONSTANCE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115338	MORALES GASCOT, ELIEZER	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115344	MENDEZ MUNOZ, ELA N	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115366	ROMERO VALENTIN, CONSTANCE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115367	ROSADO RIVERA, ORLANDO	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
115388	PEREZ COLON, JOSE	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115396	LOPEZ AVILES, ERNESTO	Public Employee	5/4/2021	Corps of Firefighters Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115410	ROQUE RODRIGUEZ, SONIA A.	Public Employee	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115428	FELIX LAUREANO, JUAN	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115440	VIRGEN CARRASQUILLO, MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115447	SERRANO FIGUEROA, YESENIA	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115453	TORRES CARDENALES, ANTONIO LUIS	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115456	MUNOZ ORTIZ, SAMUEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115462	ESPIET MONROIG, AUREA R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115463	RODRIGUEZ LABOY, CARMEN M	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115468	MARTINEZ AMARO, MARIA T.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115474	RIVERA MEDINA, MIRIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115484	CRUZ MADERA, WALTER L.	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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115490	ESTRADA RESTO, GRISEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115494	FELIX LAUREANO, JUAN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115496	CARRO MIRANDA, JULIA E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115498	FERNÁNDEZ RIVERA, MARIA B.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
115504	ESPIET MONROIG, AUREA R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115509	LAJARA CASTILLO, ANA J.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115517	PADIN RODRIGUEZ, MARIA M	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115531	LUGO IRIZARRY, ILIA R.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115553	DAVILA RIVERA, MARIA TERESA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115566	GONZALEZ SERRANO, JUAN R.	Pension/Retiree <sup>1</sup>	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
115572	PUGOLS DEL RIO, CARMEN L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115583	ORTIZ RIVERA, MARIA M.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115585	RODRIGUEZ OCASIO, CARMEN DAISY	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115597	RODRIGUEZ SEDA, JUAN C.	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115611	GONZALEZ DEL VALLE, PEDRO	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115613	MALPICA PADILLA, LYDIA M	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115618	BAEZ PAGAN, MERCEDES	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115623	TORRES HERNANDEZ, MYRNA L.	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
115648	QUIÑONES NEGRO, DADGIE M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115666	GAZTAMBE FIGUER, EDWARD Y	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115672	RODRIGUEZ JIMENEZ, RAMON	Public Employee	5/4/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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115678	RIVERA LOPEZ, ALIDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115699	TORRES CARMONA, ROGELIO	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115702	JIMENEZ ECHEVARRIA, SONIA N	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115706	ORTIZ VASQUEZ, JOCELYNE L.	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115710	FELIX LAUREANO, JUAN	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115712	MUNOZ ROMAN, ALICIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115732	FIGUEROA CORREA, LYDIA H.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115744	TORRES ROSARIO, NANCY	Public Employee & Pension/Retiree	6/10/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115770	REYES RIVERA, NAYDA L	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115771	PUGOLS DEL RIO, CARMEN L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115773	PUJOLS DEL RIO, CARMEN L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115775	VILLANUEVA PEDRAZA, IRIS L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115794	RIVERA RIVERA, MARIA NELIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115805	SOTO VILLANUEVA, EFRAIN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115807	SOTO - HARRISON, LUIS E.	Public Employee	5/4/2021	Corps of Firefighters Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115809	SOTO-HARRISON, LUIS E.	Public Employee	5/4/2021	Corps of Firefighters Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115811	RODRIGUEZ COTTO, JAVIER	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115814	MARTI PEREZ, JEDRICK	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115815	BUTTRON ALMENAS, MARIA C.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
115817	RAMIREZ RODRIGUEZ, EVELYN M.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115830	RUIZ-RODRIGUEZ, ANA M.	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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115834	DIAZ RIVERA, EDDIE	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
115842	COLON OTERO, MYRNA L.	Public Employee & Pension/Retiree	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115844	DE JESUS RAMOS, PEGGY ANN	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
115855	VALLE MALAVE, MARILYN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115856	RODRIGUEZ RUIZ, MILAGROS	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
115873	SANTIAGO TORRES, MARIA DE LOS	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	N/A	N	N/A	Y	3/2/2022	N/A
115889	RIVERA VILLALOBOS, GLORIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115895	DIAZ COTAL, LILLIAN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115904	LOPEZ CORCINO, MARIA M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115916	COSS FELICIANO, MYRTA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115923	FERNANDEZ GONZALEZ, JOE E.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115925	ISABEL TIRADO, ANA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115928	VELAZQUEZ BELTRON, MEDELICIA	Public Employee & Pension/Retiree <sup>4</sup>	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115943	CRUZ DIAZ, VILMA MARIE	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
115948	COLON TORRES, ENID	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
115958	DELVALLE HERNANDEZ, MARIA DEL C	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115966	AMARO RIVERA, CATALINA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115971	PEREZ RODRIGUEZ, CARMEN	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115994	MERCADO FELICIANO, NILDA	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115995	ROMAN GONZALEZ, MEDALIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115999	GONZALEZ FIGUEROA, GERARDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
116002	CRUZ PEREZ, OLGA IRIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116008	CRUZ ZAYAS, AIDA LUZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116022	SOTO COLON, JULIA A	Public Employee & Pension/Retiree	6/10/2021	Municipality of Ponce	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116024	LUGO, ADA IRIS	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116034	NEVAREZ CHEVERE, ELBA M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116037	RODRIGUEZ VEGA, FRANCISCO JAVIER	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116047	CLEMENTE PENA, PEDRO PABLO	Public Employee & Pension/Retiree <sup>2</sup>	11/13/2020	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116048	MORERA RIVERA, NILSA L	Public Employee & Pension/Retiree	6/10/2021	Department of Family, University of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116050	PINERO PRINCIPE, IRIS L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116052	RUIZ SOTO, RENE	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116060	SANABRIA FIGUEROA, HARRY L.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116066	CONCEPCION CRUZ, ERINDORAMIS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116074	BARREIRO SALVA, MARIBEL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116086	LEBRON RIVERA, NAYDA L	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116098	VELEZ SANTIAGO, AUREA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116109	DIAZ JIMENEZ, VIVIAN Y.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116120	ORTIZ VAZQUEZ, MARIBEL	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
116122	MENDEZ-MARTINEZ, OLGA V.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116135	RODRIGUEZ ACOSTA, CARMEN J	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116148	HORRACH, FELIPE ALICEA	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116151	MORALES CRUZ, NANNETTE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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116171	ROSA FIGUEROA, TOMAS	Public Employee	5/4/2021	Public Service Commission	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116199	RIVERA SANCHEZ, EFRAN	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116210	IRIZARRY AGUAYO, NORMA	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116214	RIVERA RIVERA, MAYRA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116215	ABREU FARGAS, LUZ CELESTE	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116233	LLITERAS BATISTA, MARIBEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116238	BONILLA HERNANDEZ, TOMAS	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116240	MUNIZ JIMENEZ, ZULMA I.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116241	TIRADO GARCIA, ALEXIS	Public Employee & Pension/Retiree	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116244	MELENDEZ VEGA, DOMINGO	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116247	SANTIAGO CABRERA, WILLIAM	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116252	GONZALEZ RODRIGUEZ, MARTA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116263	ARILL TORRES, IDA	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116269	CAMPOS RIVERA, VIRGINIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116274	RIVERA CARDERA, DAMARY	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116275	MARTINEZ SANTIAGO, MARIA DEL CARMEN	Public Employee	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116278	GONZALEZ RODRIGUEZ, MARY L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116288	HERNANDEZ ROJAS, MARIA M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116320	COLON AGOSTO, IRAIDA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116321	RIVERA CINTRON, JOSE MIGUEL	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116335	OLMO MATIAS, MALDA I.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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116338	MALDONADO SOTO, HIRAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116343	DIAZ FALCON, CARLOS J.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116345	ALMODOVAR CANCEL, CARMEN N	Public Employee & Pension/Retiree	6/10/2021	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116349	GONZALEZ VAZQUEZ, SUSANNA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116350	ACOSTE VELEZ, MARIANITA	Public Employee & Pension/Retiree	6/10/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116368	JOVET OQUENDO, MAGDA J.	Public Employee	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116407	GONZALEZ CARMONA, LUZ M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116408	IRIZARRY IRIZARRY, INEABELLE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116409	CRUZ QUINTERO, ISOLINA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116432	CANDELARIO RUIZ, KETTY	Public Employee, Pension/Retiree & Union Grievance	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116438	MARTINEZ IZQUIERDO, MAYRA GRIZELLE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116449	IGLESIAS MONTANEZ, EVELYN	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116461	MOLINA VAZQUEZ, MARIA E.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116465	LEON GONELL, ANGELA R.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116480	TOLEDO CAJIGAS, ELSA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116485	TORRES ESTELA, IRIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116489	GONZALEZ, GLADYS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116494	RIVERA LOPEZ, ALIDA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116498	TORRES SANCHEZ, VERONICA	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116501	ARADONDO QUINONES, SYLVIA IRIS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116505	GONZALEZ CRUZ, EVELYN MARGARITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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116512	LEBRON CLAUDIO, IRIS E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116513	PEREZ MORALES, ELENA	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116529	SANCHEZ GRACIA, EDUARDO	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116540	RODRIGUEZ FIGUEROA, LIDIA	Public Employee	3/30/2021	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116552	FIGUEROA GUISAO, NOEMI	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116553	BANCH PAGAN, JAIME ANTONIO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116555	NAZARIO LLUBERAS, FRANCISCO LUIS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116560	OLIVO BAEZ, LOYDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116581	SILVA LUCIANO, ANA A.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116588	NOBLE TORRES, DORIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116593	BERRIOS MATEO, ABEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116608	SANTIAGO CABRERA, MARIA DE LOS ANGELES	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116614	GONZALEZ BABILONIA, LAURA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116637	CLASS AVILES, YESSSENIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116639	TORRES CRESPO, WANDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116642	ORTIZ CASTRO, LUZ M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116645	COSS MARTINEZ, CARMEN GLORIA	Public Employee & Pension/Retiree	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116649	MARTINEZ BASTIAN, VIVIAN N.	Public Employee & Pension/Retiree	11/13/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116660	MARTINEZ NIEVES, PROVIDENCIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116674	CASILLAS CORDERO, ZULMA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116676	GONZALEZ ORTIZ, RUTH I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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116677	RAMOS ECHEVARRIA, NORA	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116688	PORTALATIN COLON, LYDIA	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116690	BAEZ ACOSTA, LUZ S	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116691	RIVERA GONZALEZ, LILLIAM	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
116699	TORRES GUZMAN, LOURDES	Public Employee & Pension/Retiree	3/30/2021	Department of Family, Child Support Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116703	FIGUEROA MATIAS, ZENaida	Public Employee & Union Grievance	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
116706	ARZUAGA GUZMAN, JUANITA M.	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116708	GONZALEZ RIVERA, ZENaida	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116713	ROSADO MORALES, DALVIN	Union Grievance	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116714	ZABALETA ALVAREZ, ZENaida	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116721	GERENA LANDRAU, MARTA R.	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116731	SUAREZ RIVERA, GENOVEVA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116733	RIVERA RUIZ, DANIEL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116739	MAYMI TORRES, NANCY	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
116753	GUERRERO PLACIDO, SANDRA I	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116755	DAVID ESPARRA, MAGDA M.	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116757	LATORRE CABAN, CARMEN	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116764	VELEZ MOLINA, ELIZABETH	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116795	DE JESUS SAN MIGUEL, EMMA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116799	RODRIGUEZ ARROYO, MARIA ELENA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116803	LEBRON RUIZ, MARIA DEL R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
116812	GONZALEZ MONTESINO, LUZ E.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116819	MORALES RODRIGUEZ, JERRY	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116825	RUIZ LUCIANO, MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116834	CRUZ HERNANDEZ, MARIA DEL CARMEN	Pension/Retiree <sup>1</sup>	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
116835	RIVERA PEREZ, INEZ V.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116842	CORDERO ACEVEDO, GLORIA E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116849	FIGUEROA MATIAS, ZENaida	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116850	ASTOR ACOSTA, EGLANTINA	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116855	RIVERA IRIZARRY, MARIA M	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116856	MARRERO ORTIZ, ODALIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116865	MOJICA CRUZ, ZAIDA LUZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116866	ROSARIO NEGRON, GLORIA I.	Public Employee	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
116872	SOBERAL PEREZ, HILDA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116882	VAZQUEZ SUAREZ, IRAIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116889	LOPEZ CACERES, IRIS M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116921	ROSA SANTANA, ANTONIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116924	TORRES GONZALEZ, CRISTINO A.	Public Employee	5/4/2021	State Elections Commission	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116926	FIGUEROA RIVERA, CARMEN MARIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116933	CARTAGENA SANCHEZ, EVA LUZ	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116938	NEGRON MARTINEZ, CARMEN M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116953	RIVERA NEGRON, MARIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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116954	LOPEZ GONZALEZ, WILMARIE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116959	PEREZ OSORIO, SYLVIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116971	RIVERA SANCHEZ-MAESTRA, CARMEN Z	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116973	BOU SANTIAGO, MARIO A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116989	TORRES OLIVERA, DINORAH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116991	CRUZ REYES, ANA F.	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116993	ORTIZ DAVILA, ALBERTO	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116994	RODRIGUEZ GUZMAN, ANGELINA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117007	ARROYO PEREZ, CARMEN JULIA	Public Employee & Pension/Retiree	6/10/2021	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117013	FELICIANO, IRMA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117020	NAZARIO PASCIAL, RAMON ERNESTO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117029	HERNANDEZ SOTO, AIDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117031	AMADOR DE LA PAZ, ROSAURA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
117032	CANDELARIO RUIZ, KETTY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117035	ESTEVEZ GUTIERREZ, EVELYN	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117040	OTERO RIVERA, CRISTINA ISABEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117050	MUNOZ RAMOS, FRANCISCA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117052	MORALES PEREZ, ROSALINDA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
117063	RIVERA SANCHEZ, MIGDALIA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117066	RIVERA VAZQUEZ, CARMEN I.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117080	VELAZQUEZ SANDIAGO, LYDIA E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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117084	ANTUNA MALAVE, NORA J.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117088	MALAVE LOPEZ, MARY A.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117093	RUIZ MARTINEZ, GRACIA M.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117099	MONSERRATE DAVILA, NILDA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117105	VÁZQUEZ ROSA, ALMA D.	Public Employee & Pension/Retiree	6/10/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117107	ARILL TORRES, CARLOS M.	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117118	GONZALEZ COLLOZO, EMMA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117140	DELGADO MARTORELL, JOSE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117143	DIAZ MARRERO, NIDZA IVETTE	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117153	ALMODOVAR RODRIGUEZ, RICARDO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117160	SANTIAGO TORRES, JOSE LEMUEL	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117174	DE JESUS SANTIAGO, RUTH B	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117175	LUGO MORALES, NOEMI	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117176	MATOS LOPEZ, RAMONITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117181	RODRIGUEZ FLORES, ENRIQUE	Public Employee & Pension/Retiree	6/10/2021	Administration of Correction, Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117188	SANTIAGO BONILLA, MARIA E.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117193	TORRES RIVERA, VIRGILIO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117196	RODRIGUEZ COLON, NEREIDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117197	RIVERA TORRES, JULIA ISABEL	Public Employee	5/4/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117200	FUENTES, ELAINE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117212	CRUZ LOPEZ, MYRNA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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117221	MERCADO RIOS, IRIS J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117224	TORRES SANTIAGO, JEANNETTE	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117229	COLÓN PIÑEIRO, FRANCISCO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117253	CRUZ HERNANDEZ, ROSA N.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117287	OFRAY ORTIZ, MIGUEL ANGEL	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117290	MORALES GAYA, ELSIE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117296	RIVERA TORRES, CARMEN T	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117314	MORALES RODRIGUEZ, CARMEN I.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117326	MONTALVO APONTE, BETZAIDA	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117329	LAMBOY IRIZARRY, JOSEFINA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117339	PEREZ DE PAPALEO, LAURA M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117347	PEREZ-NIEVES, LOUISA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117363	RODRIGUEZ BOYET, MAYRA J.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117368	HERNANDEZ OLIVIERI, ROSARIO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117375	DIAZ DE JESUS, CARLOS	Public Employee & Union Grievance	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117384	MOJICA RIVERA, ELENA	Public Employee & Pension/Retiree	6/10/2021	Correctional Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117393	ROSARIO KUILAN, VICTORIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117402	RIVERA MORALES, HECTOR	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117406	MOLINA AYALA, GLORIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117420	FLORES OYOLA, EPIFANIO	Public Employee	11/13/2020	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117435	RUIZ BADEA, ANA G.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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117453	DIAZ MERCADO, DIANA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117456	CARDONA RIVERA, IVETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117457	ANDRADES ANDRADES, AIDA RAQUEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117458	FIRPI SOLIS, MYRNA E.	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117460	MUÑOZ GONZALEZ, EVA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117466	DE JESUS VEGA, MARIA DEL R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117476	LOPEZ CALDERON, EMY B.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117480	GONZALEZ CRUZ, INES	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117483	FIGUEROA MARQUEZ, MIRIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117491	HERNANDEZ ABRAMS, CARMEN G.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117498	SILVA GONZALEZ, NORMA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117501	ORTIZ ORTIZ, NELSON ANIBAL	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117504	ALVARADO VAZQUEZ, JESUS M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117505	CARABALLO SERRANO, LUCIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117521	VAZQUEZ CASTILLO, ELBA IRIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117527	ROSARIO MENDEZ, NIDSA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117529	GONZALEZ FIGUEROA, GERARDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117538	DAVID ESPADA, WILFREDO	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117539	RODRIGUEZ MOLINA, ESTHER	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117543	LOPEZ SANTIAGO, LYMARI	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117549	GONZALEZ NAVARRO, GLADYS V.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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117551	LIND GARCIA, NADIA D.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117553	TORRES VAZQUEZ, VIVIANA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117554	ORTIZ ROSARIO, BENJAMIN	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117569	VERDEJO DELGADO, ELIZABETH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117576	MARTINEZ LANAUSSÉ, YOLANDA	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117581	RODRIGUEZ REYMUNDY, MYRNA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117584	HADDOCK JIMENEZ, JAIME A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117599	NIEVES ROCHER, WILFREDO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117604	ORTIZ ALVARADO, EVELYN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117622	FIGUEROA TORRES, CARMEN E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117624	TEXEIRA COLON, ZENaida	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117625	MALDONADO NAZARIO, MARTA E.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117646	SANTIAGO PADUA, IRIS MIRTA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117658	RIVERA FIGUEROA, KAREN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
117661	RODRIGUEZ CARABALLO, MYRIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117662	RODRIGUEZ AGOSTO, NANCY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117664	MORALES RODRIGUEZ, JOSE E.	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117665	AVILES CASIANO, EFRAIN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117683	RODRIGUEZ ROJAS, WALDEMAR	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117685	ORTIZ OCASIO, LUIS A	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117687	DONES SANJURJO, EDWIN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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117695	REYES LOPATEGUI, LILLIAM	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117704	CUEVAS MARTINEZ, LUZ T	Public Employee & Union Grievance	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117727	MESTEY BERGOLLO, EMMA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117750	ROSARIO GERENA, LOURDES M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117761	ADARONDO QUINONES, SYLVIA IRIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
117787	CORTES REYES, CESAR	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117795	CURET CURET, ROSA J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117806	RAMIREZ SANCHEZ, NANCY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117807	LOPEZ RODRIGUEZ, GLADYS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117840	CABRERA NIEVES, MARITZA	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117845	BERNIER COLON, BILMA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117846	VELEZ RODRIGUEZ, CARMEN E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117879	RODRIGUEZ CRUZ, YANILDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117896	VALLADARES ARROYO, MARGARITA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117897	GONZALEZ MONTANEZ, CARLOS A.	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117913	DIAZ MORALES, AUSTRIA	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117933	ALVAREZ MONSEGUR, LOURDES A.	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117935	ARROYO REYES, ROSA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117960	ZAYAS SOTOMAYOR, CARMEN N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117975	TORRES, AMALIA KUILAN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117977	JIMENEZ RIOS, CORALI	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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117987	GONZALEZ MONTANEZ, CARLOS A.	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117991	CAMPOS RIVERA, VIRGINIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118009	RODRIGUEZ DIAZ, NEXY M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118018	COSS MARTINEZ, MIGUEL ANGEL	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118027	TORRES CUBERO, FELICITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118029	NIEVES HERNANDEZ, HILDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118031	CRUZ FIGUEROA, NELDYS E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118041	GONZALEZ RIVERA, SOLDELIX	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118045	COLON RODRIGUEZ, WILFREDO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118056	VAZQUEZ ROSA, ALMA D	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118059	DE LA TORRE LOPEZ, IDA G.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118061	NEGRON SANTIAGO, GENOVEVA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118063	RODRIGUEZ, TOMAS WADAL	Public Employee & Pension/Retiree	6/10/2021	Administration of Correction	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118093	CENTENO VEGA, SYLVIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118099	HERNANDEZ DAVILA, ANA MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118103	TORRES OLIVERA, LYDIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118104	SANTOS SANTIAGO, NYDIA EDITH	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118107	HERNANDEZ RODRIGUEZ, EDWIN	Public Employee	6/10/2021	Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118109	SANTOS RUIZ, SONIA N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118126	RIVERA RENTAS, MARGARITA	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118133	HERNANDEZ MELENDEZ, ROSE	Public Employee & Pension/Retiree	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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118152	RODRIGUEZ RODRIGUEZ, MYRNA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118156	CRUZ GONZALEZ, RIGOBERTO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118162	ROSA SANTANA, ANTONIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118163	PINEDA MARTINEZ, MELINDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118167	RODRIGUEZ COLON, ELIZABETH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
118188	PAGAN RUIZ, DENISSE	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118202	DAVILA SANCHEZ, JUAN	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118216	CONCEPCION PEREZ, NAYDA LUZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118244	RODRIGUEZ SANCHEZ, FRANCISCO JAVIER	Public Employee	11/13/2020	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118258	DIAZ, LUCIA MEDINA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118270	ORTIZ MATEO, ALBERTO C	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118288	TORRES ORTIZ, MAYRA ENID	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118289	MORALES GARAY, TOMAS A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118297	CRUZ OLMO , GLORIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118336	GONZALEZ PEREZ, DEITER J	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118338	RAMOS ECHEVARRIA, NORA	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118347	DAVILA COLON, NILDA A	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118353	NUNEZ RIVERA, MAYRA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118355	MUNOZ MATOS, ELSIE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
118367	SANCHEZ SANCHEZ , MARIA N	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118371	MARTIN VARGAS, BETSY MILAGROS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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118472	DIAZ LUGO, PATRIA E	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118480	TORO GONZALEZ, ANGEL D.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118506	DAVILA PEREZ, FELIX	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118508	NIEVES DE SNYDER, DORIS N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118525	ALVAREZ PEREZ, MAGDA MARICEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118526	GONZALEZ MARTINEZ, IVETTE M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118538	GONZALEZ NEVARES, SARA	Public Employee & Pension/Retiree	6/10/2021	Corps of Firefighters Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118541	MERCADO MERLE, ELENA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118543	MALDONADO NAZARIO, MARTA E.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118544	NIEVES PLAZA, MAYRA I.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118546	BOU FUENTES, ANTONIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118551	ALVAREZ MERCADO, MARIA A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118552	MARCANO SPENCER, JORGE LUIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118554	SANTIAGO GONEZ, HECTOR L.	Public Employee & Pension/Retiree	1/4/2021	General Services Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118556	CARRASQUILLO FLORES, DELIA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118558	MALDONADO TORRES, MABEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118561	BAEZ MORALES, CARMEN N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118562	RIVERA MENENDEZ, DENISSE L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118566	RODRIGUEZ COLON, NEREIDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118578	NAVARRO FIGUEROA, OSCAR	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118579	DE LEON SERRANO, BLANCA I.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
118583	MARQUEZ FORTY, MANUEL	Public Employee	5/4/2021	Department of Sports and Recreation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118591	CRUZ DELGADO, MARIA A.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118593	SANTIAGO GONZALEZ, JEAN	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118598	BULNES OLIU, ANA MARIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118604	FIGUEROA DAVILA, MYRIAM R.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118605	RODRIGUEZ COLON, ELIZABETH	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118615	TORRES CENTENO, NANCY	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118621	RODRIGUEZ DE LEON, SONIA I.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118622	NAVARRO RAMOS, MILDRED	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118625	ALVELO RODRIGUEZ, MIGUEL A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118636	TORRES FIGUEROA, MIGDALIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118638	ROSA LEON, ELVIA B.	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118639	SEPULVEDA SANTIAGO, LUZ N.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118643	SANTIAGO MORALES, VICTOR J	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118646	NIEVES ALICEA, LUCIA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118649	RUIZ GOYCO, DORIS B.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118654	CASTRO RIVERA, MARITZA	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118661	RIVERA RODRIGUEZ, AWILDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118667	GONZALEZ SONIA, ALEJANDRO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118672	MORALES SANTIAGO, MARGARITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118678	MOJICA CRUZ, ANA DEVORA	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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## Eleventh Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
118681	VELAZQUEZ LOZADA, DAMARIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118682	TORRES ISASA, ALEJANDRO A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118687	REYES SANCHEZ, EDNA R.	Public Employee	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118688	MERCADO NEGRON, ALBA N	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118695	SANTOS COLON, ANA M	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118696	FONTANEZ RUIZ, CARMEN L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118700	BURGOS SOTO, AIDA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118718	TORRES CAMPUSANO, SONIA M.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118720	GOMEZ MALAVE, CANDIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118721	MIRANDA TORRES, AMARILIS	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118725	MOURA GRACIA, LILLIAN	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118742	RIVERA GONZALEZ, PEDRO	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118751	DAIAZ COTAL, LILLIAN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118760	NEGRON ORTIZ, ELSIE M.	Public Employee & Pension/Retiree <sup>d</sup>	3/5/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118787	RIVERA QUILES, SALVADOR	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118792	LUGO PEREZ, SANTOS	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118815	PELLOT JIMENEZ, CLARIBEL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118819	BARREIRO DIAZ, MARIA ESTHER	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118832	VIDAL TORRES, ZAIRA I	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118846	NIEVES DE JESUS , AMARILIS	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118850	RIVERA QUINONES, JELESA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
118855	VAZQUEZ GONZALEZ, RAMON L.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118863	HERNANDEZ PELLOT, PEDRO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118873	VIRELLA MATIAS, ANNET	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
118890	SERRANO RIVERA, MARIA E.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118907	RIVERA MORALES, MARISELA	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118913	ROQUE-TORRES, NITSA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118923	ANDUJAR QUINONES, JUDITH	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118924	REYES CAPPOBIANELO, ANA ESTHER	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118926	RIVERA QUINONES, JELIXA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118927	VELAZQUEZ PADILLA, NANCY	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118928	SANTIAGO ANDUJAR, VIRGEN S.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118943	ZAYAS SOTOMAYOR, CARMEN N.	Public Employee	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
118944	MATEO RODRIGUEZ, CARMEN S.	Public Employee	5/4/2021	Administration of the Right to Work	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118946	MEDTRONIC INTERNATIONAL TRADING SARL	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118949	MOJICA NAZARIO, GAMARY F.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118951	QUINONES DE RIVERA, NILMA L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118954	RUIZ BADEA, ANA G	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118964	HERNANDEZ SERRANO, CARMEN M	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118974	DE JESUS RIVAS, IVETTE	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118991	FUENTES CANALES, MARTA	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119012	ROSARIO FERNANDEZ, CARMEN I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
119017	COLON COLON, LIZZA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119019	MEDINA TORRES , MAYRA ENID	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119020	AMALBERT MILLAN, ROSA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119023	RIVERA RIVERA, MYRNA ESTHER	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119028	HERNANDEZ RAMOS, MARIA S	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119029	PAGAN DIAZ, WANDIE YAMILETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119032	PANTOJA GONZALEZ, LUZ M.	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119034	RODRIGUEZ COLON, ADA I	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119035	TORRES LUGO, CARLOS EWRAY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119041	HERNANDEZ QUIRINDONGO, GRISELLE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119044	VARGAS CINTRON, LYDIA	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119048	OLMEDA OLMEDA, ZULMA IRIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119066	CLAUDIO RIVERA, JEANNETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119071	SANTOS-CHAMORRO, VICTOR M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Office of Court Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119077	MUNOZ RODRIGUEZ, IDRAHIM	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119089	ROSADO PADILLA, AMARALIS	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119104	RODRIGUEZ FLORES, MARIA A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119113	VALENTIN MUNOZ, EVELYN	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119115	RIVERA RIVERA, MARIA T.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119119	RUIZ DE LA CRUZ, MYRNA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119127	LUGO RODRIGUEZ, ISABEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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119134	SANTIAGO ALMENA , MYRNA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119135	ESPADA ORTIZ , SONIA I.	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119136	MUNIZ JIMENEZ, ZULMA I.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119143	PEREZ MONTANO, GLORIA	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119158	CRUZ LOPEZ, MYRNA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119172	DAMOUDT RODRIGUEZ, BERNARDO	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119205	CRESPO MARTINEZ, TERESA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119207	ROMAN MARTINEZ, WANDA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119223	CRUZ RODRIGUEZ, DIGNA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
119225	FONTANEZ CARRASQUILLO, LAURA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119232	GONZALEZ DELGADO, IRISBELL	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119234	SASTRE BURGOS, NILDA E.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119236	TORRES LABOY, MARIA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119237	ANDREU COLON, CARMEN	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119238	MELENDEZ VELAZQUEZ, GLORYMAR	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119243	QUINONES MERLE, MARYLIN S.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119252	RIVERA RIVERA, MARIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119271	RIVERA RENTAS, MARGARITA	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119272	MEDINA MESTRE, LIZ YADIRA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119278	FAUSTO SANCHEZ, LEILA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119287	ACOSTA TORO, JOSE LUIS	Public Employee & Pension/Retiree	6/10/2021	Corps of Firefighters Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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119300	DIAZ CINTRON, JORGE A.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119301	LOPEZ ORTIZ, RUTH N	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119311	FELICIANO CORA, IRIS NEREIDA	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119326	RIVERA PEREZ, ORLANDO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119329	COSME SANTOS, LUZ E	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119333	NOVOA GONZALEZ, MARIAL DEL C	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119346	ORTEGA FALCON, ANA M.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	N	N/A	Y	5/27/2022	N/A
119358	CORCHADO PEREZ, MARIA M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119365	DIAZ RODRIGUEZ, GABRIEL	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119367	RODRIGUEZ RAMOS, MILAGROS	Public Employee	11/13/2020	Department of Health, Mental Health Services and Addiction Control Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119379	ARROYO VELAZQUEZ, ROSA I.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
119386	GÓMEZ LÓPEZ, LOURDES H.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119389	RIVERA, MIRNA ROSA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
119400	MORALES COLON, NORMA IRIS	Public Employee & Union Grievance	3/30/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119401	PEREZ RODRIGUEZ, LOURDES M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119404	BONILLA RIVERA, MIGDALLA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119407	HERNANDEZ PEREZ, MAYRA A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119408	MEDINA MESTRE, LIZ YADIRA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119413	CLAVELL CANDELARIO, DELIA	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119423	LEBRON ESCALERA, MARIA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119426	MONSEGUR VELEZ, JUANITA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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119427	ALEJANDRO MONTANEZ, AIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119430	RIVERA FIGUEROA, KAREN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119433	ALSINA LOPEZ, CARMEN ENEIDA	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119455	ROSADO RODRIGUEZ, LUIS MANUEL	Public Employee & Pension/Retiree	3/30/2021	Department of Public Safety, Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119476	RAMOS PEREZ, JOSE M	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119482	PORTO TORRES, DORIS DE L.	Public Employee	11/13/2020	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119484	GALLOZA SERRANO, BEATRIZ	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119496	ORTIZ OLIVIERI, CARMEN M.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119503	RODRIGUEZ SOTO, IRMA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119506	ALVIRA CALDERON, JULIA F.	Public Employee & Pension/Retiree	11/13/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119515	OLIVO SERRANO, EMILY	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119518	LOPEZ HERNANDEZ, NOEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119522	COLLAZO RAMOS, CARMEN G	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
119527	JIMENEZ MENDEZ, JUAN C.	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119533	CRUZ PALMER, MELVIN J.	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119537	VILLANUEVA PINERO, ELIZABETH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119568	MEDINA VAZQUEZ, ELISANIA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119585	JIMENEZ GARCIA, RUTH A.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119602	RIVERA PEREZ, TERESA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119604	BONILLA ROBLES, MIGUEL	Public Employee <sup>3</sup>	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119607	TORRES BAEZ, GLORIA E.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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119610	VARGAS-NIEVES, MARIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
119611	RODRIGUEZ ROSSELLO, MONICA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119614	TORRES MENA, MARTHA	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119632	GUTIERREZ ROIG, ELIZABETH	Public Employee	3/30/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119634	HERNANDEZ SANCHEZ, ISMAEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119635	RIVERA GONZALEZ, CARMEN G.	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
119642	RAMOS MARTINEZ, YVETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119649	DAVID ESPARRA, IRIS N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119658	TORRES ROSARIO, CAROLINE	Union Grievance	7/13/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119662	GALARZA SANTANA, RAUL DAVID	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119666	VAZQUEZ MALDONADO, LILLIAN	Public Employee	6/10/2021	Department of Health, Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119668	RAMOS MARRERO, ZORAYDA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119671	DIAZ RODRIGUEZ, GABRIEL	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119673	LEBRON RIVERA, SALLY	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119674	MARTINEZ RUIZ, GLORIA M.	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119677	DIAZ DIAZ, SYLVIA L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119685	RODRIGUEZ CRUZ, JOSE LUIS	Public Employee & Pension/Retiree	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119688	SANCHEZ RODRIGUEZ, NELIDA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119691	FLORES MONTALVO, GRACE E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119692	NIEVES DE SNYDER, DORIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119703	ESTATE OF ANTONIO PAVIA VILLAMIL	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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119710	CURBELO FELIX, MARIA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119716	HERNANDEZ-CACERES, ANGEL L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119720	SANTIAGO ROSA, WANDA L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119742	SOSA RUIZ, ANA C	Public Employee & Pension/Retiree	6/10/2021	General Services Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119745	TOLEDO RODRIGUEZ, TEODORO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119746	MORALES NEGRON, JESUS	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119755	TORRES RIVERA, ADA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119768	RODRIGUEZ LABOY, CARMEN M.	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119777	MORALES ROLON, YOLANDA L.	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119783	DIAZ MORALES, JUAN A.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119796	ORTEGA BAEZ, GLADYS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119814	CRUZ MADERA, ELSA M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119819	SANTIAGO VELEZ, MARIBEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119835	PRIETO-LEBRON, MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119838	VIANA DE JESUS, ELIZABETH	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119849	CONCEPCION PEREZ, NAYDA LUZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119856	TORRES RODRIGUEZ, MILAGROS YAMIRA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119875	QUINONES GONZALEZ, ZULMA H.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119878	CARABALLO FERNANDEZ, LUZ MARIA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119893	VELEZ MEDINA, RAFAEL A	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119897	RODRIGUEZ MELENDEZ, LUZ N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
119898	NOGUERAS RIVERA, CARMEN MILAGROS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119901	BRUNO PEREZ, MARY L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119905	NOVOA GARCIA, BRENDA M.	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119915	OCASIO RIVERA, MARIA O.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119925	FEBO BURGOS, ANA L.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119932	VILLANUEVA PINEIRO, ELIZABETH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119939	RUIZ BADEA, ANA G.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119946	CUEVAS ROMAN, MARCELINO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119955	MEDINA OCASIO, ROSA	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119964	VELAZQUEZ FLORES, MARINA	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119967	RIVERA REYES, RAMONA	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119981	JORGE HIRAM, VALENTIN SOTO	Public Employee & Union Grievance	6/10/2021	State Insurance Fund Corporation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119983	RIVERA QUILES, MANUEL	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119986	LABOY RIVERA, NEREYDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119993	CINTRON RESTO, MARIBEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120010	CARTAGENA SANCHEZ, EVA LUZ	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120019	CRESPO MOLINA, AURORA	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120025	SANTOS COLON, ANA M.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120026	CRUZ COLLAZO, MARIA DE LOS A	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120027	NAZARIO FLORES, ELIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120037	FIGUEROA MANGUAL, FELIX L.	Public Employee <sup>3</sup>	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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120055	DE HOYOS PENAS, MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120062	DIAZ HERNANDEZ, CARMEN L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120076	LUGO MORALES, NOEMI	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120084	DIAZ GARCIA, TOMAS	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120093	LUGO MORALES, NOEMI	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120097	FIGUEROA GOMEZ, MARIA SOCARO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120106	VELEZ GONZALEZ, NANCY	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120107	OTERO RODRIGUEZ, LETICIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120117	CARDONA GONZALEZ, LILLIAN	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
120122	CRUZ MADERA, ELSA M	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120123	ORTIZ RIVERA, ADA IVETTE	Public Employee	3/30/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
120124	ROMÁN MANTILLA, VERÓNICA MABEL	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120132	HERNANDEZ COTTO, RICKY M.	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120141	HERNANDEZ MALAVE, MARIA L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120147	RIVERA VAZQUEZ, LYMAR	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120150	MORALES BERRIOS, NIDIA Z.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120153	LOPEZ RODRIGUEZ, GUILLERMO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120160	RIVERA PEREZ, ORLANDO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120175	FIGUEROA MARQUEZ, MIRIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120183	RIVERA MIRANDA, OLGA L	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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120194	LOPEZ HERNANDEZ, NOEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120200	SANTIAGO ORTIZ, DOMINGO	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120211	LEON RODRIGUEZ, MILAGROS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120221	RAMOS PASTRANA, ANGEL L	Public Employee & Pension/Retiree	6/10/2021	Department of Correction	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120244	ORTIZ MATEO, NILDA E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120245	RIVERA ROMERO, OLGA L	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
120248	TORRES OLIVERA, LYDIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120249	ORTIZ ARROYO, MANUEL ANTONIO	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
120251	DE JESUS ORTIZ, MARIA ESTHER	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120260	CRUZ CARRASCO, DIANA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120267	MENAY RUIZ, MARIA DE LOS A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120271	RIVERA QUILES, SALVADOR	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120274	LAMBOY FRIZARRY, EUFEMIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120286	HERNANDEZ MATOS, ORLANDO R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120288	RODRIGUEZ COLON, HARRY	Public Employee	11/13/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120297	QUINONES DE RIVERA, NILMA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
120313	PADILLA AGUILAR, ABIGAIL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120316	VELEZ RODRIGUEZ, MYRIAM E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120323	DIAZ ESPINOSA, RAFAEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120327	LASANTA PINTADO, NELLY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120331	BAEZ MORA, NILDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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120356	RIVERA , MARILYN NIEVES	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120362	RODRIGUEZ PEREZ, CLARIBEL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120363	SANTIAGO NIGAGLIONI, ROSA ELENA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120364	LOPEZ FENEQUE, ANA ELENA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120381	RODRIGUEZ SEPULVEDA, ANABELLE	Public Employee & Pension/Retiree	6/10/2021	Mental Health Services and Addiction Control Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120395	MONTALVO MORALES, MANUELA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120398	LOPEZ RODRIGUEZ, CARMEN IRIS	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
120401	RIVAS MCCLIN, MADELINE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120402	NIEVES HERRANS, MARIA E	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120424	DELIZ GARCIA, EDNA H	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120426	RAMOS RAMOS, GLADYS	Public Employee	3/30/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120428	JIMENEZ MEDINA, ISABEL M.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120436	VERGARA, ISABEL CRUZ	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120438	ALICEA FONSECA, NORMA L	Public Employee & Pension/Retiree	11/13/2020	Vocational Rehabilitation Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120439	CRUZ BURGOS, VICTOR R.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120455	GUASP MONTALVO, LUIS L	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120460	PEREZ MEDINA, OLGA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120463	RODRIGUEZ-TORRES, MARTA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120472	FLORES RODRIGUEZ, ELIGIO	Public Employee	5/4/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120476	MARTINEZ ACOSTA, SOLEIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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120480	LOPEZ-CACERES, IRIS M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120495	CRUZ RAMOS, MARIA M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120498	POLIDURA-ABRAMS, LUZ RAQUEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120511	ALVAREZ MONSEGUR, AGNES I.	Public Employee & Pension/Retiree	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120527	FRANCO ALEJANDRO, MARIA TERESA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120537	NEGRON BERRIOS, LUIS I	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120540	POLIDURA-ABRAMS, LUZ RAQUEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120541	DIAZ RODRIGUEZ, GLADYS M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
120545	CRESPO MARTINEZ, TERESA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120562	ORTIZ HERNANDEZ, MILDRED E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120566	SIERRA PEREZ, LUZ ESTHER	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120583	LOPEZ HERNANDEZ, NOEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120585	FONTANEZ BERRIOS, OLGA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120587	PAGAN DIAZ, WANDIE YAMILETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120590	HERNANDEZ RIVERA, ELIDA	Public Employee	7/2/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
120614	JIMENEZ RODRIGUEZ, OCTAVIO	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120631	MERCADO PADILLA, ISABEL	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120641	MORALES FRANCO, GLORIA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120645	JIMENEZ GARCIA, RUTH A	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120648	ORTIZ DAVILA, ALBERTO	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
120653	CRUZ MERCED, LUZ ESTHER	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120666	DIAZ RODRIGUEZ, GABRIEL	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120671	VELEZ MONTALVO, ARNOLD	Public Employee & Pension/Retiree <sup>4</sup>	3/5/2021	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120681	BATISTA BADILLO, MARITZA J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120693	BERRIOS RIVERA, CARMEN BERNALDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120710	CURET GARCIA, DORIS IVETTE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120723	CRUZ GONZALEZ, GLORIA I.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120733	GONZALEZ RUIZ, MYRIAM	Public Employee	7/2/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120740	ORTIZ BETANCOURT, ADX	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120764	ALVARADO TORRES, ISIDRA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120770	LOPEZ ORENCE, MELVIN IVAN	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120778	CRUZ FIGUEROA, NELDYS E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
120785	ANDRADES RODRIGUEZ, RAQUEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120790	FIGUEROA RIVERA, CARMEN M	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120799	LLANES SANTOS, JUAN	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120815	DE LOS A. ROSARIO NEGRON, MARIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120822	DORTA DORTA, ANA L	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
120825	RIVERA FRANCO, ROSAURA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120832	SANTIAGO PADUA, IRIS MIRTA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120834	LOPEZ AVILA, MARIA E.	Public Employee & Pension/Retiree	6/10/2021	State Insurance Fund Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
120835	RODRIGUEZ HERNANDEZ, HECTOR L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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120838	GONZALEZ RIVERE, SOLDELIX	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120849	RODRIGUEZ ZAYAS, ORLANDO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120851	OTERO CRISTOBAL, CARMEN M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120853	CARBONELL RAMIREZ, ANA L.	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120854	RODRIGUEZ VEGA, MARIA C	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120858	IRENE LOPEZ, CARMEN TERESA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120872	RODRIGUEZ TORRES, FRANCISCO	Public Employee & Pension/Retiree	6/10/2021	Corps of Firefighters Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120876	TORRES SANTIAGO, SONIA M.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120885	RIVERA DIAZ, EMMA J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120896	CANALES DAVILA, PRISCILA	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120916	RIVERA COLON, OBED	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120923	PINTO GONZALEZ, ALFREDO	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120925	GERENA CRESPO, HILDA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120937	MORALES VAZQUEZ, MARISOL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120942	MULER RODRIGUEZ, LUZ V.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120974	CRUZ RAMOS, EDWIN	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120990	GALLOZA VALLE, JOSE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120997	ORTIZ REYES, WANDALISA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120999	SANTINI RODRIGUEZ, ANA LUISA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121021	GONZALEZ ALVARADO, WANDA E.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121024	CAMACHO MUNOZ, NESTOR	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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121036	RODRIGUEZ DELGADO, LUZ D.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121040	CLARKE VIVES, ANDRES	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
121050	PEREZ-NIEVES, LUISA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121068	SANTOS ARIETA, ENID	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121094	CALDERON ALVERIO, ELBA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121095	BAEZ ACOSTA, LUZ S.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121106	GARCIA ROSADO, AILEEN L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121110	ORTIZ MIRANDA, MELVYN F.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121128	SAMOT OLAVARRIA, NOEMI	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121131	OCASIO HERNANDEZ, ELIZABETH	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121132	MALDONADO MERCADO, NEREIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121133	FLORES TORRES, ANGELA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121135	VELAZQUEZ ALAMO, CARMEN L	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121148	FUENTES DE PAZ, MAURA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121155	JIMENZ BUROOS, MARIA DE L.	Public Employee & Pension/Retiree	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121156	ROSARIO DORTA, MARIBEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121165	ROSADO CHAPARRO, MANUEL	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121167	TORRES RODRIGUEZ, NILDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121173	CABALLER VINAS, SANTOS	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121190	TORRES OQUENDO, DORA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121191	RAMOS ECHEVARRIA, MARIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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121204	GARCIA RAMOS, JUAN MANUEL	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121206	RODRIGUEZ GARCIA, PETRA R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121236	CRUZ VARGAS, RUBEN	Public Employee	6/10/2021	Department of Family, Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121243	RIVERA NEGRON, MILTON	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
121245	LEBRON CLAUDIO, IRIS E	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121266	CRUZ CRUZ, LUZ MINERVA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121280	SANTAELLA SOTO, GLADYS L	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121290	RESTO DE JESUS, TERESITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121295	FIGUEROA RIVERA, CARMEN M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121297	CARTAGENA SANCHEZ, EVA LUZ	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121302	VEGA DIAZ, ANIBAL	Pension/Retiree	11/6/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
121309	DAVID ESPADA, WILFREDO	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121311	RODRIGUEZ CASILLAS, MAGDALENA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121333	ARZOLA NEGRON, MAYRA DORIS	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
121335	PEREZ MADERA, GINET	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121340	NIEVES SANTIAGO, EVELYN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121348	CRUZ VERA, AUGUSTO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121354	PEREZ GONZALEZ, MIRTA F.	Public Employee & Pension/Retiree	6/10/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121355	OLIVERA OLIVERA, EVELYN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121363	AGUIRRE COLON, EDBERTA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121384	DIAZ MARRERO, NIDZA IVETTE	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
121390	LEBRON FLORES, ELSIE MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121394	ESTEVEZ GUTIERREZ, EVELYN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121414	PEREZ JUSINO, FRANCISCO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121415	TORRES CUBERO, FELICITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121418	BURGROS FERMAINT , NITZA G.	Public Employee & Pension/Retiree	6/10/2021	Planning Board	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121420	MUNIZ VAZQUEZ, ERIC JOSE	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121421	REYES LOPATEGUI, LILLIAN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121425	JOUBERT MARTINEZ, MYRTA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121436	NEGRON, MARICONCHI RIVERA	Public Employee	3/30/2021	Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121439	RIVERA POLANCO, MARGARITA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121446	CRUZ RIVERA, TERESA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121448	RIVERA VICENTE, LUIS A.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121459	ESPADA ORTIZ, SONIA L	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121463	SANTIAGO NEGRON, DARIBEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121467	VEGA FIGUEROA, LUZ ESTHER	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121471	MUNIZ GONZALEZ, EMMA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121474	REYES AYALA, MYRIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121477	GONZALEZ RIVERA, SOLDELIX	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121484	ROSAS VAZQUEZ, CARMEN RAQUEL	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121487	MENDEZ MUNOZ, ELBA N.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121488	MIRANDA TORRES , MARTA E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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121494	COLON BERNARDI, CARLOS	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121498	PORRATA COLON, LUIS R.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
121510	CRESPO QUILES, LIZ E.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121513	ROMAN SALAMAN , LUZ C.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121520	HERNANDEZ NUQUEZ, TERESA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121521	RODRIGUEZ PEREZ, JUAN	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121522	TORRES MARTINEZ, CARMEN E	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121524	MORALES RAMOS, MIGUEL A.	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121531	RODRIGUEZ TORRES, MARTA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121548	BARREIRO DIAZ, MARIA ESTHER	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121554	CRUZ RIVERA, CARMEN	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121564	ALVAREZ MONSEGUR, LOURDES A.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121573	SANTIAGO, OLGA IRIS SOTO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121578	TORRES OLIVERA, DINORAH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121590	ECHEVARIA MORALES, LISANDRA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121592	RIVERA FONTANEZ, MARIA M.	Pension/Retiree <sup>1</sup>	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
121594	HUERTAS LOPEZ, MARIA A.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121598	MOUTANEZ PINEIRO, CARMEN S.	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121604	ANGEL R. GUERRA SANCHEZ & LEYDA C. TORRES-TUTOR	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121618	MEDINA UBILES, MINERVA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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121627	ESPADA ORTIZ, SONIA I.	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121639	BURGOS FERMAINT, NITZA G.	Public Employee & Pension/Retiree	6/10/2021	Planning Board	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121643	DE JESUS, ELIZABETH VIANA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121646	RODRIGUEZ GUZMAN, CARLOS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121650	RODRIGUEZ CASANOVA, ISABEL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121661	PAGAN DE JESUS, OMAIRA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121663	RODRIGUEZ ALBARRAN, CARMEN I.	Public Employee	3/30/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121674	ABREU FARGAS, NESTOR A.	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121680	RIVERA VELEZ, NANCY N.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121687	VINAS CARDONA, LILLIAN E	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121697	COSS MARTINEZ, CARMEN IRIS	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121699	DEL VALLE ORABONA, ANABELLE	Public Employee & Pension/Retiree	5/4/2021	State Insurance Fund	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121713	DAVILA PEREZ, MARTA J	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121736	JIMENEZ GARCIA, RUTH A.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121745	RODRIGUEZ SOLER, ZAHIRA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
121751	FLORES DEL VALLE, MERCEDES	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121757	DIANA SILVA, VICTOR A	Public Employee	5/4/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121779	NIEVES DE SNYDER, DORIS N	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121798	CRUZ VERGARA, ISABEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121804	PELLOT JIMENEZ, CLARIBEL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121810	DIAZ RODRIGUEZ, GABRIEL	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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121817	VELAZQUEZ FLORES, MARINA	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121825	DELGADO MORALES, TERESA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
121834	CONCEPCION SANCHEZ, MINA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121847	GARCIA MARTINEZ, EDWIN G.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121857	GONZALEZ ACEVEDO, ISMAEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121862	VAZQUEZ CINTRON, MARIA M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121866	NAZARIO PASCUD, RAMON ERNESTO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121877	RODRIGUEZ RODRIGUEZ, MYRNA E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121878	RODRIGUEZ DE JESUS, ROSA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121883	BORRERO IRIZARRY, LILLIAN I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121892	TORRES CARDENALES, ANTONIO LUIS	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121899	GALARZA SANTANA, RAUL DAVID	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121904	ESQUILLIN RAMOS, ZOE	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121906	SANCHEZ-PEREIRA, ELENA	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121916	SANTIAGO SANCHEZ, ESPERANZA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121918	BATISTA DIAZ, MACYS H.	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121920	CORA DELGADO, NYLSA S.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121930	REYES FONSECA, PABLO	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121939	HERNANDEZ DELFI, CLOTILDE	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121941	BIBILONI GONZALEZ, MARTA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
121947	REYES PEREZ, GLORIA A	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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121950	RIVERA PENA, LUZ MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121952	COLON PEREZ, ANA R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121953	PEREZ, MARGIE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121954	TROCHE FIGUEROA, ENAIDA	Public Employee	3/30/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121956	RODRIGUEZ ROJAS, WALDEMAR	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121967	COLON RIVERA, JOSE R	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121981	GONZALEZ ALEJANDRO, GLADYS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121984	ORTIZ RODRIGUEZ, NORMA E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121986	LOPEZ ROSA, CARINES	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121990	COLON, LYDIA PORTALATIN	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121993	IRIZARRY SANTIAGO, JOSE M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121997	RIVERA MORALES, JOSUE	Public Employee	5/4/2021	Corps of Firefighters Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121998	ARACENA RODRIGUEZ, INDIANA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122000	NEVAREZ MARTINEZ, JUAN E.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
122005	VIVDA DE TORRES, ALIDA VELAZQUEZ	Public Employee	6/10/2021	Department of Family, Department of Social Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>a</sup>	N/A	N/A
122010	GONZALEZ MALDONADO, IRIS MARIA	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122021	POLIDURA ABRAMS, LUZ R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122026	MALAVE RODRIGUEZ, EDGARDO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122030	JESUS PRATTS, EIDA E E	Public Employee	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122032	SANTIAGO NIEVES, NANCY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122052	DELVALLE HERNANDEZ, GENOVEVA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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122063	MIRANDA ROMERO, DOMINGO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122071	MORALES LOPEZ, FELIX JUNIOR	Union Grievance	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122080	ORTIZ ROSARIO, ELDA	Public Employee	6/10/2021	Correctional Health, Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122082	VEGA GARCIA, MARIA D.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122094	MARTINEZ SANTIAGO, AIDA RUTH	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122096	HADDOCK BELMONTE, EDWIN RAFAEL	Public Employee	1/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122107	RODRIGUEZ-TORRES, MARTA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122123	LOPEZ CACERES, IRIS M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122148	CASTRO MANGUAL, NORKA N.	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122171	GARCIA CABAN, MARGARITA G.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122175	BARRIONUEVO RIVERA, EDNA	Public Employee & Pension/Retiree	6/10/2021	Department of Agriculture	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122182	HERNANDEZ PEREZ, DIANA L	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122201	PINA VARGAS, GLADYS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122206	RIVERA RIVERA, MYRNA ESTHER	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122210	PEREZ GONZALEZ, YARITZA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122220	DIEPPA ALVAREZ, ZULMA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122223	RUIZ PEREZ, CELIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122230	RIVERA MORALES, MARISELA	Public Employee & Pension/Retiree	7/13/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122241	RODRIGUEZ MOLINA, ESTHER	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122249	PALMER MARRERO, JOSE A.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122250	RAMOS RODRIGUEZ, DIANA E.	Public Employee & Pension/Retiree	6/10/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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122252	RUIZ-RODRIGUEZ, ANA M.	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122253	VEGA FIGUEROA, LUZ ESTHER	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122264	ADORNO DENIS, ELLJOTT	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122271	HORTON MERENGUEL, MARTHA	Public Employee	5/4/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122279	GARCIA MARTINEZ, EDWIN G.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122283	CARTAGENA RAMOS, LYDIA M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122292	CARRION RIVERA, GLADYS	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122293	MITCHELL, MARIA CARTUO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122300	VALENTIN RIVERA, NELSON	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122309	FIGUEROA RIOS, ANA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122310	POLIDURA-ABRAMS, LUZ RAQUEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122313	MARTEORELL VAZQUEZ, JOSE R.	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122325	RODRIGUEZ ROJAS, WALDEMAR	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122337	RODRIGUEZ DE DURAN, IVETTE	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122339	CRUZ RIVERA, MARIA DE LOURDES	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122341	CORTES REYES, CESAR	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122344	RODRIGUEZ ANDINO, IRIS D.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122346	PAGAN RUIZ, JOSE A	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122348	HERNANDEZ QUIRINDONGO, NORKA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122352	GARCIA ARROYO, SANDRA N.	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122354	MOLINA CRUZ, LUISA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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122361	RIVERA MIRANDA, SANTOS DAVID	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122371	SANCHEZ VEGA, NILDA L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122381	FRIAS RIVERA, LUIS H.	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122384	RODRIGUEZ MORELL, CLAUDINA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122385	OFARRILL MORALES, JULIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122397	RODRIGUEZ-TORRES, MARTA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122411	HERNANDEZ CUEVAS, LUZ S.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122417	TOSADO HERNANDEZ, CELMA J.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122424	CASTRO RIVERA, MARITZA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122425	QUINTANA FLORES, CARMEN L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122426	MENDEZ PEREZ, WANDA ZOE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122431	PEREZ MEDINI, WILMA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122435	TORRES CUBERO, FELICITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122441	RODRIGUEZ ROJAS, WALDEMAR	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
122453	GONZALES LOPEZ, JESUS M.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
122465	LEON VEGA, ADALINDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122468	RIVERA, GUSTAVO	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122472	LANZO NUNEZ, JOSE O	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122484	JAMES SOTO, CECILIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122486	GINER, GLORIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122491	TORRES CUBERO, FELICITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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122513	ORTIZ ORTIZ, YASDELL TERIE	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122526	RODRIGUEZ TORRES, GLADIMAR H.	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122527	RODRIGUEZ CINTRON, MILLIETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122544	TORRES DE LEON, AIDA L.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122552	RODRIGUEZ MARTINEZ, WANDA I.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122566	ORTEGA FALCON, ANA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122572	RIVERA SAN MIGUEL, ANNIE L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122594	CUEVAS-PEREZ, JOSE R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122595	RIVERA TOLEDO, NILDA MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122603	RODRIGUEZ NAZARIO, MARIA M.	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122610	RAMON ORTIZ, ADELAIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122630	RUIZ FALLECIDO, ANDRES MORENO	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122644	MILLAN VALETTE, PRISCILLA I.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
122651	PAGAN PEREZ, PETRA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122661	ORTIZ CRUZ, MANUEL	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122662	MASSOL SANTANA, MARIA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122674	NATER MARTINEZ, LUIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122678	AMALBERT-MILLAN, MARIA A.	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122684	MENDEZ MUNOZ, MYRIAM	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122686	REYES CRUZ, MARGARITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122698	CHARDON RODRIGUEZ, CARMEN J.	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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122704	BONIFACIO ROSARIO, ESTHER	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122720	MENAY RUIZ, MARÍA DE LOS ANGELES	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122725	RODRIGUEZ COLON, GLADYS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122731	ROLDAN CABRERA, JOSE A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122734	LUGO DE JESUS, JUAN F.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122746	LLANOS LLANOS, IRIS	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122753	VELEZ RODRIGUEZ, BRUNILDA M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122754	LOPEZ URBINA, CARMEN D.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122757	FONT SALAS, JUANA S.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122759	RODRIGUEZ ORTIZ, GLORIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122777	NIEVES ROMAN, ZAIDA M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122778	RIVERA RIVERA, NANCY I	Pension/Retiree <sup>1</sup>	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/6/2022	N/A
122786	ROSARIO TORRES, TERESA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122792	LEON DOMINGUEZ, SANTA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122797	DE JESUS SANTIAGO, SOCORRO	Public Employee	7/2/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
122804	BERRIOS SANTOS, ADA C.	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122828	BURGOS ALVARADO, IDALIS L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122840	LLANES SANTOS, JUAN	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122844	DE LOURDES RUIZ, MARIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122848	EMMANUELLI ANZALOTA, BRENDA L.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
122853	RODRIGUEZ SANTIAGO, FABRICIANO	Public Employee	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122857	ORTIZ LOPEZ, HILDA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122859	FIGUEROA BYRON, WANDA IVETTE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122882	CABAN PADIN, LYDIA E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122891	LOPEZ ALVAREZ, ANA C.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122894	RODRIGUEZ RODRIGUEZ, ORLANDO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122895	ROSA-RIVERA, MELVIN E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122896	RODRIGUEZ LACOT, EVELYN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
122907	HERNANDEZ RIVERA, ELIDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122911	VALENTIN PONCE, WILKINS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122917	COLON TORRES, YOLANDA	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122922	BARBOSA VALENTIN, ANGEL L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122925	CONDE ARES, CARMEN M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122935	LEDUC MARQUEZ, MADELINE	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
122961	RIVERA TORRES, EVA IVANIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122966	CINTRON ORTIZ, NYDIA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122968	MIRANDA COLON, ANGELES DEL CARMEN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122971	VIVDA DE TORRES, ALIDA VELAZQUEZ NIEVES	Public Employee & Pension/Retiree	6/10/2021	Department of Consumer Affairs	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122974	NAZARIO PEREZ, NANCY	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123003	OJEDA MORALES, MARTHA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123021	RUIZ RODRIGUEZ, ANGELITA	Public Employee	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
123024	JIMENEZ RODRIGUEZ, MILCA L	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
123025	CASIANO RIVERA, MILDRED	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123031	BERRIOS BATISTA, MARIA M.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
123041	RIVERA ORTIZ, ANGELINA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123058	RODRIGUEZ GARCIA, LEZETTE A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123061	COTTO IRIZARRY, DAISY IDALI	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123062	NIEVES ROSADO, RAMON M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123071	RAMOS GONZALEZ, ORLANDO	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123080	RIVERA VAZQUEZ, JOSE E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123091	HERNANDEZ CARRERO, ROSA H.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123095	GONZALEZ MALDONADO, IRIS MARIA	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123112	MEDINA PORTALATIN, LIZANDRA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123121	LANGE VEGA, MILDRED	Public Employee	5/4/2021	Administration of Labor Rights	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123137	CORTUO MITCHELL, MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123149	LANGE VEGA, MILDRED	Public Employee	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123154	ALEMANY COLON , LUZ N	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123164	ORTIZ APONTE, ADA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123171	VEGA-MARTINEZ, ANTONIA M.	Public Employee & Pension/Retiree	6/10/2021	Department of Transportation and Public Works	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123182	ROMAN MARTINEZ, NAYDE I	Public Employee & Pension/Retiree	3/30/2021	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123194	RIVERA SANTIAGO, CARMEN N.	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123202	RUIZ LEBRON , CARMEN G	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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123205	VIDAL REYES, HERNAN	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123207	CINTRON COSME, MERCEDES	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123220	LOPEZ MUNOZ, IRMA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123227	CENTENO JUARBE , MAYRA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123237	RODRIGUEZ TORRES, MARIA M.	Public Employee	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123244	FRED MALDONADO , PAULITA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123249	MERCADO GUADALUPE, JESSICA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123255	NIEVES ROMAN, MIRIAM	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123259	RODRIGUEZ TORRES, FRANCISCO	Public Employee & Pension/Retiree	6/10/2021	Corps of Firefighters Bureau	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
123262	RODRIGUEZ ZAYAS, ORLANDO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123266	APONTE ROSARIO, JANNETTE	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123272	PEREZ CEDENO, MAYRA C.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123289	OLIVER ORTIZ, ANGELICA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123290	DIAZ MORALES, AUSTRIA	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123293	CONCEPCION GONZALEZ, NELLY	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
123317	TORRES GARCIA, YESSENIA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123338	RODRIGUEZ QUILLES, ANA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123344	SANTIAGO ORTIZ , DOMINICA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123359	VAZQUEZ ALMENAS, MARIA SOCORRO	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123361	SILVA LUCIANO, ANA AWILDA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123364	OSSORIO NOGUE, MARIA A.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
123369	LEBRON ESCALERA , MARIA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123378	JAIME RIVERA, ORESTE	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123391	ORTIZ IRIZARRY, HECTOR N.	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123392	RODRIGUEZ BOYET, MAYRA J	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123405	DE JESUS CRUZ , LUZ L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123408	CASTILLO MALDONADO, MIRIAN	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123409	CRUZ MELENDEZ, CLARA M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123421	RAMOS CRUZ, OLGA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123431	ORTIZ COLON, CARMEN D.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123439	ROBLES RIVERA, ESTEBAN	Public Employee	5/4/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123441	CORREA AGOSTO, EDGARDO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123442	ORTIZ MIRANDA, MELVYN	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123447	FEYLES LEON, ELSA NIDIA	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123453	FIGUEROA REGUERO, SIGRID M.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123459	AVILES VARGAS, MARIA	Public Employee	5/4/2021	Department of Social Services	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123460	ESCOBAR VELEZ, JUAN L.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
123462	GONZALEZ VALENTIN, LUCILA YADIRA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123468	MELENDEZ MARTINEZ, ALDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123483	GONZALEZ MUNIZ, PAQUITA	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123484	RODRIGUEZ ORTIZ, GLORIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123487	CRUZ MIRANDA, CARMEN E	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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Eleventh Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
123488	LOPEZ VELEZ, BRUNILDA	Union Grievance	7/13/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123505	BORRERO SIBERON, DORIS H.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123510	DE LA CRUZ RIVERA, JUAN R.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123513	RODRIGUEZ GONZALEZ, GRISEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123518	RIVERA ORTIZ, JEANNETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123524	RAMOS RODRIGUEZ, DIANA E.	Public Employee & Pension/Retiree	6/10/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123527	PEREZ RIVERA, MARGARITA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123528	ORTIZ COLON, CARMEN D.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
123544	FLORES DEL VALLE, MERCEDES	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123547	ARROYO LOZADA, MARIA V.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123580	NIEVES VARGAS, IRIS M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123584	MEJIAS MALDONADO, MIGUEL A	Public Employee & Pension/Retiree	6/10/2021	Corps of Firefighters Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123593	SANABRIA RIVERA, IRIS M.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123602	ROBLES MACHADO, AIDA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123607	MEDINA MORALES, IRIS D.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123608	PEREZ CARABALLO, WALESKA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123610	CRUZ SANTIAGO, LUZ M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123611	OLMA MATIAS, MALDA I.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123617	RODRIGUEZ MOREIRA, ANNETTE D.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123626	LOZADA ALVAREZ, SAMUEL	Public Employee & Pension/Retiree	3/30/2021	Department of Public Safety, Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123631	APONTE SEPULVEDA, INES	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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123636	IRIZARRY IRIZARRY, INEABELLE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123639	NEGRON ORTIZ, ALICIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123656	ROSA GONZALEZ, ENID	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123665	RAMOS VELAZQUEZ, RAMONA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123693	REYES LOPATEGUI, LILLIAM	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123694	CRUZ SANTIAGO, NEFTALI	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
123717	BERRIOS SAEZ, AUREA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123731	ORTIZ MARTINEZ, JOSEFA DEL C	Public Employee	5/4/2021	Department of Health	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
123735	SANTIAGO HERNANDEZ, ELBA A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123744	ROSA GONZALEZ, ENID	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123753	COLON GONZALEZ, JOSE A.	Public Employee	7/13/2021	Department of Education, Department of Social Services	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123762	GARCIA DIAZ, GILBERTO	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
123763	ROSA GONZALEZ, ENID	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123774	OLIVERA VELAZQUEZ, EVELYN	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123778	ALVAREZ ORTIZ, DINORAH	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123785	ACOSTA VELEZ, MARIANITA	Public Employee	5/4/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123787	RAMOS CRUZ, MIGDALIA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123788	GONZALEZ ORTIZ, EDWIN	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123797	CRUZ BURGOS, MARTA	Public Employee	5/4/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123799	VEGA-MARTINEZ, ANTONIA M.	Public Employee & Pension/Retiree	6/10/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123800	DIAZ DE JESUS, CARLOS	Public Employee & Union Grievance	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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123812	DE LEON TORRES, JUANA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123817	JIMENEZ SANTIAGO, LYDIA E.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123818	CRUZ LEON, WANDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123831	CORTES REYES, CESAR	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123835	DROZ DOMINGUEZ, TERESITA	Public Employee	10/22/2020	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123844	CASTILLO CASTILLO, ANGEL D	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123851	RODRIGUEZ COLON, ELIZABETH	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123865	NORIESA ROSAS, DUJARDIN	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123875	CASTILLO MALDONADO, MIRIAN	Public Employee & Pension/Retiree <sup>4</sup>	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123893	VEGA-MARTINEZ, ANTONIA M.	Public Employee & Pension/Retiree	6/10/2021	Department of Transportation and Public Works	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123894	BLAS NEGRON, JANET	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123913	RODRIGUEZ ROMAN, JOSE A	Public Employee	3/30/2021	Puerto Rico Police Bureau, Puerto Rico Telephone Company	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123918	ORTIS RIVERA, WANDA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123939	PRADO RUIZ, MIREYA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123945	ARROYO REYES, ROSA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123949	PIZARRO CEBALLOS, CARMEN E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123953	RAMOS RUIZ, MIRNA A.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123962	FIGUEROA RIOS, CARMEN MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123965	MATOS PORTALATIN, LEIDA S.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123977	MERCADO JIMENEZ, ELIZABETH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123981	SANTALIZ AVILA, VIRGINIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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123983	CINTRON MENDEZ, NORA SILVA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123984	ACOSTA RODRIGUEZ, JOSE A	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123992	JAIME ORTIZ, LILLYBERTH	Public Employee	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>a</sup>	N/A	N/A
123994	MARTINEZ SANTIAGO, OLGA	Public Employee	3/30/2021	Department of Family, Department of Social Services	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123997	ORTIZ DAVID, MILDRED	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124003	RIVERA FLORES, MICHELLE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124004	LOPEZ TENES, MILRE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124010	CRUZ REYES, ANA F.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124011	ALMODOVAR ANTONGIORGI, RAMON	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124015	ORTIZ MERCADO, BERNICE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124025	SEPULVEDA RODRIGUEZ, ABIGAIL	Public Employee & Pension/Retiree	6/10/2021	General Court of Justice	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124046	FUMERO RODRIGUEZ, MIRIAM Z.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124050	COTTO MARTINEZ, MAYRA A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124055	TIRADO ROMAN, GILBERTO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124056	FIGUEROA MORALES, LUZ S	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124070	RIVERA CRUZ, RAFAEL J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124077	FRAU ESCUDERO , JUAN ANTONIO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Judicial Branch	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124083	NOGUERAS RIVERA, CARMEN M	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124094	LOPEZ SANTIAGO, LYMAR	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124099	RIOS RIVERA, BETZAIDA	Public Employee & Pension/Retiree	3/30/2021	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124101	DAVILA RODRIGUEZ, RUYSDAEL	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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124102	GONZALEZ FIGUEROA, GERARDA	Public Employee	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
124105	RODRIGUEZ ARROYO, ADALBERTO	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124106	CRUZ RODRIGUEZ, MYRNA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124107	VERESTIN BARREDO, JOEL A	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
124108	SANABRIA BAERGA, LISANDRA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124120	GONZALEZ FIGUEROA, GERARDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124126	CRUZ MADERA, ELSA M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124135	HERNANDEZ CRUZ, SAUL	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124154	HERNANDEZ CLEMENTE, SONIA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124159	OLMEDA AVILES, ROSA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124168	MONSEGUR VELEZ, LIGIA E.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124172	LLANES SANTOS, JUAN	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124173	GUEVARA MARIA, CLAUDIA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
124174	RODRIGUEZ TIRADO, LYDIA R.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124183	LUCENA LAUREANO, ESLEM	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124195	GARCIA SANTIAGO, NILDA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124196	BONILLA VEGA, GRACIA IDALIA	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124200	SOTO RAMOS, LOURDES	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124219	MILLAN SERRANO, IRMA L	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124223	ALMEDA FELICIANO, NELSON	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124243	BERRIOS TORRES, GLENDALIZ	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Eleventh Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
124245	NIEVES OSORIO, MILDRED	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124249	JESUS JUSTINIANO, JUAN DE	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124250	CASILLAS CORDERO, ZULMA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124254	RODRIGUEZ RODRIGUEZ, MARIA S.	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124264	MARIANI VELEZ, ADA H.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124273	ORTIZ ROSARIO, ELDA	Public Employee & Pension/Retiree	3/30/2021	Department of Family, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124278	RAMOS ECHEVARRIA, NORA	Public Employee & Pension/Retiree	6/10/2021	Department of Education, Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124280	SANTIAGO MARRERO, SONIA N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124285	TORO MELENDEZ, DAMARIS	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124289	MONTERO RODRIGUEZ, MARIA	Public Employee	5/4/2021	Vocational Rehabilitation Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124297	JIMENEZ GARCIA, RUTH A	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124302	CARTAGENA DEL VALLE, MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
124304	RIVERA MARTINEZ, FELICITA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124315	CRUZ BURGOS, MARTA	Public Employee	5/4/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124329	CRUZ RODRIGUEZ, OLGA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124334	SIERRA MALDONADO, ALFONSO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124346	LOPEZ VELEZ, VIDAL	Union Grievance	7/13/2021	Agency Not Provided	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124366	BONILLA CINTRON, ORLANDO	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124367	GUILLBERT RIVERA, PABLO RICARDO	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124375	HERNANDEZ CAMACHO, WILFREDO	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124384	ORTIZ MELENDEZ, REINALDO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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124388	CRUZ CARRION, PEDRO	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124396	CABRERA AVILES, MILAGROS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124408	RODRIGUEZ REYES, LUZ M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124423	MALDONADO CANDELARIA, ROBERTO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124426	FIGUEROA GOMEZ, MARIA SOCORO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124434	RAMOS CHAPARRO, MARIANELA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124451	VILLAMIL PORRATA, MARISABEL	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124501	SANTANA RODRIGUEZ, IRMA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124503	ALVAREZ SANTIAGO, BETTY	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124521	ANDINO VAZQUEZ, JULIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124531	JIMENEZ, FELICITA SOTO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124537	CRUZ MORALES, DOLORES M	Public Employee	5/4/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124546	ORTIZ CORREA, LYDIA M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124548	RODRIGUEZ ARROYO, SONIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124556	DIAZ BAEZ, AIDA IRIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124565	ECHEVARRIA, MARIA M. RAMOS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124574	CORDERO BARREIRO, LIZ J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124586	DELBREY IGLESIAS, MYRNA E	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124590	CRESPO LOPEZ, RAMONITA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
124615	DAVILA RIVERA, MARIA TERESA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124616	SANCHEZ CRUZ, EDNA I	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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124617	LOPEZ MAYRA, BONET	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124620	RODRIGUEZ TORRES, FRANCISCO	Public Employee & Pension/Retiree	6/10/2021	Corps of Firefighters Bureau	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>8</sup>	N/A	N/A
124626	DE JESUS SANTIAGO, CRISTINA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124629	RODRIGUEZ ARROYO, MARIA ELENA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124630	LOPEZ GINEL, JOSE L.	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124646	RODRIGUEZ LOPEZ, ZORAIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124657	RAMOS SOTO, ARACELIS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124661	AYALA ABREU, MARGARITA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124671	ROQUE TORRES, NITSA	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124674	DEL-VALLE TIRADO, FIDELINA	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124686	VEGA-MARTINEZ, ANTONIA M.	Public Employee & Pension/Retiree	6/10/2021	Department of Transportation and Public Works	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124692	JIRAU TOLEDO, NILDA A.	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124698	RUIZ MARTINEZ, GRACIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124699	GOYCO ALVAREZ, NILSA I	Public Employee & Pension/Retiree	6/10/2021	Cooperative Development Commission	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124714	MALDONADO GARCIA, LUIS A.	Public Employee	11/13/2020	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124720	PEREZ MONTANO, MARIA DOLORES	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124729	VALDES FELICIANO, NILSA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124730	RIVERA ACEVEDO, MARITZA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124731	LOPEZ MARTINEZ, LUZ N	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124739	CORDERO MONTESINO, MAYRA ALEJANDRA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124763	CINTRON ORTIZ, VILMA IVETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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124771	RODRIGUEZ CASILLAS, MAGDALENA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124773	OLMA BARREIRO, CARMEN IRIS	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124777	DEL C VINALES, MARIA	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Commonwealth of Puerto Rico, Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124780	ORTIZ REYES, WANDALISA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124787	MENAY RUIZ, MARIA DE LOS A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
124791	CARPENA MARTINEZ, DANIA M.	Public Employee	3/30/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124794	ANDUJA-RANGEL, CONSUELO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124797	ORTIZ MONTES, CANDIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124798	IRIZARRY SISCO, JENNY	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124806	DE JESUS SOTO, MITCHELL E.	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124810	BURGOS VAZQUEZ, RAQUEL	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124811	NEGRON VILA, AWILDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124814	REYES DIAZ, EDNA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124840	CRUZ RAMOS, OLGA IRIS	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124847	TORRELLA FLORES, LIANA O.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124848	MORALES RIVERA, MARGARITA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
124855	MELENDEZ ORTIZ, YARITZA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124858	RIVERA SANTIAGO, CARMEN M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124866	DIAZ CARABALLO, CARMEN L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124868	CASTILLO MALDONADO, MIRIAN	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124890	MARTINEZ RIVERA, MARIA DE LOS ANGELES	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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124933	VILLAHERMOSA RIVERA, EYBEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124934	PEREIRA MONZON, LETICIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124943	SIERRA MALDONADO, ALFONSO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124946	IRIZARRY ALBINO, MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124947	PEREZ HERNANDEZ, MYRNA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124963	CINTRON ORTIZ, VILMA IVETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124965	SANTIAGO ORTIZ, CARMEN	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124968	MIRANDA BERMUDEZ, WANDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124978	LOPEZ VEGA, MARIA M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124996	QUINTANA TOLLINCHI, CARMEN ILEANA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125004	CARDONA ALVARADO, ANGEL L	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Department of Sports and Recreation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125008	MENDOZA CARDONA, NEREIDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125011	ORRACA GARCIA, OSVALDO	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125013	MATOS ZAYAS, EVELYN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125019	PEREZ CASTRO, IVONNE M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125031	BERRIOS RODRIGUEZ, MARIA DEL CARMEN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125053	GONZALEZ-GONZALEZ, RICARDO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125062	CANCEL GUZMAN, CARMICHELE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125067	ORTIZ MERCADO, BERNICE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125069	FERNANDEZ HERNANDEZ, DAMARIS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125079	RIVERA ORTIZ, JEANNETTE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
125090	RIVERA RENTAS, MARGARITA	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125093	TORRELLA FLORES, LIANA O.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125096	LEON RODRIGUEZ, MILAGROS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125101	RODRIGUEZ ROSARIO, MYRIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125106	QUINONES GOMEZ, ELLIOT	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125126	CASTRO SANTIAGO, ERNESTO	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125127	VAZQUEZ AYALA, MIGUEL A.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125133	CRUZ GONZALEZ, RIGOBERTO	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125142	RIVERA ROMAN, EDWIN	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125146	CENTENO APONTE, IRIS V	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125153	VEGA DUQUE, SANDRA Y.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125159	ORTIZ PRIMIS, ERMELINDA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125181	COTTO IRIZARRY, DAISY IDALI	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125203	MANGUAL VAZQUEZ, MARIA C.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125205	CORTINA RODRIGUEZ, DAVID	Public Employee & Union Grievance	6/10/2021	Department of Health	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
125223	NIN COLON, ELSA YVETTE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125231	CORTIJO MITCHELL, MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125236	GUADALUPE IGLESIAS, DAISY	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125237	GOYTIA PERALES, DAISY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125239	DE LA TORRE LOPEZ, IDA G.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125240	PACHECO OLIVERA, WANDA N	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
125242	ARIZMENDI MERCADO, MIRIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125243	TORRES VELAZQUEZ, MARGARITA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125253	ORTIZ ORTIZ, ADA MIRIAN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125254	MORALES SANTIAGO, CARMEN Y	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125267	MORALES, NILSA J	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125275	TORRES SANTIAGO, ELIZABETH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125287	DE LEON SANTIAGO, MARITZA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Department of Family	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
125294	DELGADO MORALES, MARIBEL	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
125321	NIEVES VAZQUEZ, RAMON L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125324	ISABEL FONSECA TORRES, MARIA	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125341	ALMODOVAR LUGO, SAHILY E.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
125343	ILARRASA AVILES, MILAGROS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125347	DE VILLA MALAVE, RUTH CIMA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125357	CORTES REYES, CESAR	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125366	NEGRON OJEDA, JANICE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125375	CARRASQUILLO FLORES, DELIA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125376	HERNANDEZ MALAVE, MARIA L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125377	MENDEZ MUNOZ, MYRIAM	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125382	RIVERA BARRIOS, ENEIDA	Public Employee	5/4/2021	Department of Health (Jose N Gandara Hospital District)	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125405	HADDOCK JIMENEZ, SONIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125412	ALONSO ROSARIO, JOSEFINA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

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125415	BURGOS SANTIAGO, CARMEN I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125418	SANTOS TORRES, ALMA IRIS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125422	SHARON GONZALEZ, ELIHU	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125424	NUNEZ SANTIAGO, MARITZA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125438	QUINONES MALDONADO, ANA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125447	SIERRA MALDONADO, ALFONSO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
125458	SANCHEZ COLON, SANDRA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125471	OLAN RAMIREZ, AIDA LUZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125476	DOMINICCI TURELL, CARMEN MARIA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125480	TORRES OLIVERAS, EMMA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125485	SANTIAGO SANCHEZ, ESPERANZA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125488	MUNIZ MARQUEZ, EDUARDO	Public Employee & Pension/Retiree	6/10/2021	Electric Power Authority	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
125496	FIGUEROA ORTIZ, RUBEN	Public Employee	10/22/2020	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125501	DIAZ GUADALUPE, LUZ M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125507	GONZALEZ GARCIA, ADALBERTO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125508	JUMA PINEDA, MAHMUD	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125511	NARVAEZ PABON, CARMEN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125512	RAMOS RODRIGUEZ, AIDA N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125516	DE JESUS QUINONES, LOURDES	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125533	VARGAS NIEVES, MARIA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125540	MORALES SOTO, FLORDE M	Public Employee	5/4/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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125548	COLON ORTEGA, ANGELINA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125561	VEGA GARCIA, MARIA D.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125564	MALDONADO PEREZ, LIZETTE	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125565	JIMENEZ ECHEVARRIA, SONIA N	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125566	VEGA GONZALEZ, WALESKA	Public Employee	5/4/2021	Puerto Rico Police Bureau	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
125569	MOJICA CRUZ, ELIZABETH	Public Employee	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125582	CRUZ RODRIGUEZ, GLORIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125599	MENDEZ MARTINEZ, OLGA V.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125600	RIOS APONTE, BERNARDO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125610	RIVERA TORRES, ANA LILLIAM	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125620	SIERRA MALDONADO, JENNY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125622	CEDRE CORREA, MARTHA GRAMELIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125623	TORRES AGOSTINI, JOSUE DAVID	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125643	DIAZ ANDRADES, JANNETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125645	COTTO IRIZARRY, DAISY IDALI	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125658	RODRIGUEZ ARROYO, ADALBERTO	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125660	CRUZ SILVA, RITA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125673	RIVERA NUNEZ, YESENIA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125683	LOPEZ GONZALEZ, ENID	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125705	LUGO RAMIREZ, WILFREDO	Public Employee & Pension/Retiree	6/10/2021	Environmental Quality Board, Highway and Transportation Authority	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125711	RIVERA SANCHEZ, MIGDALIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
125718	CARRO COLON, MAYRA E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125728	RIVERA SOTO, MERARI	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125739	RODRIGUEZ ALGARIN , EDWIN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125741	IRIZARRY BLASINI, RAFAEL ANTONIO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125745	RODRIGUEZ LOPEZ, NOEMI	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125746	GONZALEZ NAZARIO, GLADYS	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125747	RIVERA TORRES, MYRNA I	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125753	PLAZA TRUJILLO, JORGE S	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
125756	GONZALEZ MALDONADO, IRIS MARIA	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125774	LECLERC VALENTIN, CARLOS	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125784	DE JESUS SANTIAGO, CRISTINA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125786	SANTIAGO NIEVES, JUDITH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125788	GONZALEZ RIVERA, LOURDES	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125789	GARRAFA RODRIGUEZ, CARMEN M.	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125799	IRIS LUGO, ADA	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125805	ROLDAN CABRERA, JOSE A	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125807	LLITERAS BATISTA, OLGA IRIS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125818	RAMIREZ TORRES, ZENaida	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125823	PAGAN CARABALLO, CARMEN L	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
125825	MARTINEZ GUTIERREZ, JUANITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125840	ORTIZ CRUZ, ELBA INES	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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125856	ORTIZ OLIVERAS, MYRIAM C	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
125864	JORGE ORTIZ, ROSA E	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125880	RODRIGUEZ-ROSA, ROSA M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125883	CASTRO LOPEZ, WANDA E.	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125894	SERRANO LOZADA, BETHZAIDA	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125920	LOPEZ DUPREY, ANA M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125921	FABERY TORRES, ARMANDO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125944	COLLAZO ARCE, GLADYS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125962	NEGRON MORAN , ELVIN J.	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125989	MALDONADO RODRIGUEZ, WIDALIZ	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126006	HERNANDEZ CARLO, BRIGITTE L	Pension/Retiree <sup>1</sup>	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/6/2022	N/A
126009	MOJICA BERMUDEZ, PEDRO A.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126011	PORTALATIN SOTO, IRMA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126013	MELENDEZ LUNA, ENRIQUE	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Family, Department of Health, Department of Social Services, Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126018	TORRES CAMPUSANO, SONIA M.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126025	MUNOZ MATOS, ELSIE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126029	ALVALLE ALVARADO, BETTY	Public Employee & Pension/Retiree	11/13/2020	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126038	RODRIGUEZ ZAYAS, ORLANDO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126039	RIVERA TORRES, MARIA DEL CARMEN	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126043	ROSA GONZALEZ, ENID	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126047	SANTIAGO RIVERA, ANA M	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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126063	DE CASTRO DE LA CRUZ, HEIDI L.	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126078	MORALES MALDONADO, SANTOS	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126082	DE LA ROSA NUNEZ, JUAN F.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
126084	RODRIGUEZ VAZQUEZ, ENRIQUE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126085	MUNOZ MATOS, ELSIE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126087	CARDONA AMAN, JOSE J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126089	MARIN OQUENDO, ENEIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126096	CRUZ MADERA, WALTER L.	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126109	ANDINO PIZARRO, GLADYS I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126135	MARRERO MARRERO, LYDIA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126143	RIVERA VIVES, NAHIR D.	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Health (WIC Program)	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126152	ROQUE DE JESUS, ISMAEL	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126156	SOTO MALDONADO, LISBETT	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126160	BERDECIA PEREZ, EDWIN O.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126168	MUNIZ OSORIO , BRENDA	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126182	ADAMES OLIVERO , IVETTE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126185	SANJURJO RODRIGUEZ, JORGE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126188	CUEVAS RIVERA, CARMEN TERESA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126189	ROLDAN CABRERA, JOSE A.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126202	MARIN OQUENDO , ENEIDA	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126211	TRINIDAD RIVERA, DAMARIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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126214	LOPEZ CARTAGENA, SARA L.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126233	LOPEZ MIRANDA, CARMEN IRIS	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126242	NAZARIO SANTIAGO, CARMEN DELIA	Public Employee	3/30/2021	Department of Health	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
126253	ACOSTA RODRIGUEZ, XIOMARA	Public Employee & Pension/Retiree	6/10/2021	State Insurance Fund Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
126260	CRESPO MERCED, ARLENE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126269	JORGE ORTIZ, CARMEN A.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126280	HERNANDEZ RIVERA, ELIDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126281	REYES RODRIGUEZ, DIXIE E.	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126285	RODRIGUEZ BOYET, MAYRA J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126289	REYES RODRIGUEZ, DIXIE E.	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126296	RIVERA CORTES, NANCY	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
126314	MONSEGUR VELEZ, JUANITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126319	CASTRO RIVERA, MARITZA	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126320	RUIZ CORDERO, AMARYLIS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126321	ORTIZ RIVERA, MERAB	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126332	RIVERA ARIAS, MARIAM	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126343	FIGUEROA CORREA, LYDIA H.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126354	RIVERA DIAZ, ADA ESTHER	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126357	MASSA, MARIA VAZQUEZ	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126359	CRUZ FLORES, MIRIAM V.	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126377	HERNANDEZ HUERTAS, MINNELLY	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

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126419	ALICEA DAVILA, ALMA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126423	MERCED ACEVEDO, ZOBEIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126428	SOTO-HARRISON, LUIS E.	Public Employee	5/4/2021	Corps of Firefighters Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126442	RODRIGUEZ SANTOS, ADA N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126443	CABRERA BURGOS, CYNTHIA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
126449	RIVERA TORRES, EMILIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126453	CABRERA BURGOS, CYNTHIA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126461	MEDINA UBILES, MINERVA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126464	NIEVES VAZQUEZ, NAYDA C.	Public Employee	5/4/2021	Department of Health (Guayama Area Hospital)	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126475	GREEN MALDONADO, JAIME	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126479	MELENDEZ RAMIREZ, KARLA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126497	RIVERA RIVERA, LOURDES	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126502	TORRES OQUENDO, DORA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126531	SANTIAGO SANTIAGO, ANNETTE C	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126532	REY GONZALEZ, MARIA DEL R.	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126533	RIVERA FIGUEROA, KAREN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
126556	RUIZ AVILES, RUTH E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126571	MANGUAL VAZQUEZ, SANDRA JYETTE	Public Employee	6/10/2021	Municipality of Juana Diaz, Office of Commissioner of Municipal Affairs	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126578	RODRIGUEZ RUIZ, INEABEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126585	COLON ROSA, ALICE S.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126589	MATOS ARROYO, VICTOR	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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126591	ROMAN GONZALEZ, NITSA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126600	BONILLA RODRIGUEZ, JANETTE R.	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126601	CALDERON PEREZ, ANTONIO	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126609	VELEZ CINTRON, ELSA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126621	PEREZ BAEZ, MIRIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126623	RODRIGUEZ ORTEGA, ADALIZ	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126627	TORRES OQUENDO, DORA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126632	LLANOS CALDERON, CELIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126635	ALFONSO VEGA, ALEXIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126640	BAEZ BAEZ, ELBA G.	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126642	PEREZ PEREZ, WANDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126644	SANTAIGO, MIDALIA NUNEZ	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126646	RIVERA ROSADO, LUZ E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126650	MORA RAMOS, MARCOS ANTONIO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126653	NAZARIO LLUBERAS, FRANCISCO L	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126666	SOTOMAYOR NARVAEZ, CARMEN L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126675	HERNANDEZ PEREZ, MARGARITA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126682	HERNANDEZ MELENDEZ, SYLVIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126690	JORGE ORTIZ , CARMEN A.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126696	LEVANTE LOPEZ, FERNANDO L.	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126706	COTTO COLON, ROSA DEL PILAR	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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126707	TORRES TORRES, CARMEN S.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126710	RIVERA GONZALEZ, DILLIAN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126711	GONZALEZ DELGADO, IRISBELL	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126733	TORRES-TORRES, CARMEN S.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126741	NEGRON SANTIAGO, ESMERALDA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126747	CORDERO GONZALEZ, CARMEN M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126749	LUGO COLON, CARMEN MILAGROS	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126752	OLMO BARRERIRO, CARMEN IRIS	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126756	SIFONTE RIVERA, ISABEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126759	RODRIGUEZ VELAZQUEZ, THAMAR	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126785	ORTIZ FELICIANO, EDITH	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126788	HERNANDEZ MORALES, WALESKA	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126794	RODRIGUEZ DE PABLO, JOESSY	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126797	ESPADA ORTIZ, MARTA M	Public Employee & Pension/Retiree	3/30/2021	Department of Health, Mental Health Services and Addiction Control Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126808	CORCHADO TORRES, WILDA	Public Employee	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126821	VIDAL ACEVEDO, GLORIA M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126827	JORGE ORTIZ, JUSTO E.	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126830	SANTIAGO VELEZ, CARMEN M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126838	RODRIGUEZ BOYET, MAYRA J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126845	FIGUEROA GUISAO, NYLSA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126851	AVILES RAMOS, MIGDALIA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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126859	RIVERA RIOS, MELISSA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126870	ALVAREZ MENENDEZ, RAFAEL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126871	HERNANDEZ RODRIGUEZ, CARMEN MIGDALIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126872	LAGUNA GARCIA, IRMA IRIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126877	DE JESUS ROSA, RAUL	Public Employee	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126880	MALDONADO PEREZ, LIZETTE	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126888	RIVAS VAZQUEZ, ELSIE E	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126892	DE JESUS MORALES, CAROLYN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126907	CRUZ GONZALEZ, RIGOBERTO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126909	CASTILLO DEFILLO, ANA S.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126917	FRED ENCARNACION, FRANCISCA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126918	CRUZ VILLANUEVA, BETSY ANN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126924	SERRANO ORTEGA, LAURA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126938	RAMOS, IVELISA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
126942	FERNANDEZ PEREZ, LYDIA M.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126944	RIVERA ORTIZ, INGRID	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
126946	SOTO RAMOS, LOURDES	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126954	MUNOZ COLON, THERESA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126962	RIOS GARCIA, ANAIS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126966	GONZALES ORTIZ, EDWIN	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126984	OLMO RIVERA, OLGA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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126987	VAZQUEZ RODRIGUEZ, DORIS E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126988	MALDONADO RODRIGUEZ, WIDALIZ	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126994	CRUZ MADERA, ELSA M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126997	RAMIREZ VALENTIN, MYRTA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127000	LLANES SANTOS, JUAN	Public Employee	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127003	SANCHEZ MARCHAND, CARMEN GLORIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
127008	GARCIA MAYSONET, AGUSTINA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127018	CORDERO BARREIRO, LIZ J	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127019	HERNANDEZ, JIRAU, ZAIDA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127023	AULET RIVERA, NILDA R.	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127046	MALDONADO RODRIGUEZ, WIDALIZ	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127048	NIEVES ROLON, WILFREDO	Pension/Retiree <sup>6</sup>	7/2/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
127059	RIVERA ORTIZ, ANA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127077	RIVERA VELEZ, ROSE M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127085	MENDEZ PEREZ, IRMA E	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127089	RIVERA DIAZ, EMMA J	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127102	BERRIOS RIVERA, NOEL	Public Employee	5/4/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127106	ZAYAS REYES, YOLONDA ROSA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127116	RIVERA RIVERA, ADDY EVELYN	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127123	CARRASQUILLO FONTANEZ, JUAN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127124	HERNANDEZ ABRAMES, CARMEN G	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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127128	LOPEZ RODRIGUEZ, MAARIA D	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
127135	RIVERA GONZALEZ, ERMELINDA	Public Employee	3/30/2021	Department of Health, Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127139	RAMOS PEREZ, JORGE LUIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127152	RIVERA DIAZ, EMMA J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127156	CORDERO FELICIANO, CAROL A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127157	HERNANDEZ SANTIAGO, RUBEN	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127185	COLON ALVARADO, ERIKA A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127203	BERRIOS CRUZ, CARMEN H.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127247	APONTE ROSARIO, JANNETTE	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127252	ECHEVARRIA MEDINA, LUIS ENRIQUE	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127258	SANTIAGO SEPULVEDA, ENEIDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127269	AVILES HIDALGO, IDELISA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127275	RIVERA GONZALEZ, WANDA IRIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127277	LETICIA NOEMI MARRERO HERNANDEZ	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127281	LOPEZ RAMO, ROBERTO	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127294	RUDY LOPEZ MARTINEZ, DECEASED	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127307	RIVERA OTERO, MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127319	DAVILA BOCACHICA, GRISEL	Public Employee & Pension/Retiree <sup>2</sup>	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127322	COIRA BURGOS, MICHELLE E	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127329	QUILES ALGARIN, MARTA I.	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127336	RUIZ DENIZARD, MICHELLE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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127343	NEGRON TORRES, LIZETTE I.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127347	JIMENEZ DE LA CRUZ, SONIA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127360	ZAYAS DIAZ, JUAN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127385	HERNANDEZ QUIRINDONGO, NORKA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127397	RODRIGUEZ SABATER, SADER	Public Employee	11/13/2020	Department of Correction and Rehabilitation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
127422	OLIVO MEDINA, GABRIEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127428	FELICIANO SILVA, NELIDA	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127448	CARRASQUILLO MALDONADO, FELIPE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127464	ROCHE REYES, VANESSA I	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127481	QUINONES RIVERA, CARMEN E.	Public Employee	3/30/2021	Child Support Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127491	JORGE RIVERA, ADA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127492	GONZALEZ RIVERA, ESTHER M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127501	MARTINEZ MORALES, CARMEN L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127506	VELEZ REYES, DAMARIZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127509	MARTINEZ TORRES, LUVIA I.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127538	RODRIGUEZ ZAYAS, ONLANDO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127546	RODRIGUEZ LOPEZ, ZORAIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127557	CRUZ MELENDEZ, INEABELLE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127560	CLASS PEREZ, JOSE E.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127569	MATOS CARRASQUILLO, SYLVIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127584	SANTANA RODRIQUEZ, IRMA L.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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127601	DE JESUS ANDINO, REBECA I	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127602	CRUZ ACOSTA, EMMA MARIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127605	BORRERO OLIVERAS, ALICIA	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127606	TORRES EMMANUELLI, GISELLE	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
127607	RIOS HERNANDEZ, VICTOR	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127612	PACHECO ORTIZ, GLENDALIZ	Public Employee	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127615	GONZALEZ GONZALEZ, KAREN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127625	RODRIGUEZ LUGO, MARINELDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127631	ISAAC CANALES, OLGA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127632	RODRIGUEZ SOTO, MINERVA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127640	GONZALEZ SANTOS, CARMEN M.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127644	LOPEZ MUNOZ, IRMA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127659	ANDUJAR RANGEL, CONSUELO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127660	SANTOS LOPEZ, MARIA DE LOS A	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127675	OCASIO CINTRON, LEONOR	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127677	ORTIZ LOPEZ, IDALIA	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127689	AVILES GONZALEZ, GLADYS M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127690	CHEVERE ORTIZ, HECTOR L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127697	JIMENEZ DE LA CRUZ, SONIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127713	OLIVENCIA RIVERA, DAISY	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127717	SANTIAGO ZAYAS, DORIS IVETTE	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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127732	PASTRANA PEREZ, VANESSA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127736	COLON SIERRA, ANA R.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127747	RODRIGUEZ ACOSTA, DELIA	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127774	COLON, MYRIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127776	MENDEZ REYES, JUAN L.	Public Employee & Pension/Retiree	7/13/2021	Department of Housing, Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127777	NICOLA ALTIERY, ISABEL	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127781	SOTO SOTO, LUZ M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127795	MIRANDA TORRES, AMARILIS	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127804	HERNANDEZ PEREZ, OLGA A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127810	WELLS-IRIZARRY, SHARON D.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127828	ALEMANY COLON , LUZ N	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127830	LOPEZ CACERES, IRIS M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127837	MALDONADO PLAZA, JOSE M	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127843	QUINONES, ALMA E.	Public Employee	3/30/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127845	VAZQUEZ RODRIGUEZ, EDWIN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127846	HERNANDEZ MEDINA, ALICIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127847	SANTIAGO COLLAZO, HELEN MARIE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127850	LAMBOY MONTALVO, JOSE DIEGO	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127858	ORTIZ CARABALLO, ELBA Z.	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127862	TORRES RODRIGUEZ, CHRISTIAN	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127878	NUNEZ CRUZ, LUZ ZENAIDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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127886	NAVARRO ROMERO, LUZ D.	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education, Department of Social Services, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127889	SOTO LEBRON, CARIDAD	Pension/Retiree	11/6/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review <sup>7</sup>	N	TBD	TBD
127895	ORTIZ ALVARADO, MARILYN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127897	MARRERO RIVERA, ANA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127901	RIVAS DIAZ, CARMEN MARIA	Public Employee	5/4/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127954	DE JESUS ORTIZ, IRIS	Public Employee <sup>3</sup>	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127963	RAMOS ECHEVARRIA, EVA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127971	RIVERA FONTANEZ, MARICARMEN	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127981	RIOS ARROYO, MARIA VICTORIA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127984	CARDONA LUQUE, FRANCISCA	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127986	GONZALEZ GONZALEZ, ADA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127988	REYES COLON, ALEJANDRINO	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127992	FONTANEZ BERRIOS, OLGA J.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
127993	SAMPOLL CORREA, FRANKLYN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128025	LUGO PADILLA, ILONKA N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128030	VEGA FIGUEROA, LUZ ESTHER	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128034	GONZALEZ OTERO, GLORIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128052	LOZADA SANCHEZ, ZORAIDA	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128061	CORTES CAMERON, ANGEL G.	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety, Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128065	CARDONA ROSARIO, JOSE ANTONIO	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128066	MARTINEZ COLON, CARMEN J.	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
128085	REYES RAMIREZ, CARMEN IRIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128092	RODRIGUEZ NAZARIO, MARIA M.	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128093	NIEVES SANCHEZ, SONIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128139	CRUZ FERNANDEZ, SANDRA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128140	FRANQUI ROMAN, LUIS ANTONIO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128144	PADIN RODRIGUEZ, MARIA M.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128150	ESPADA, WILFREDO DAVID	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128157	ORTIZ RODRIGUEZ, NORMA E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128160	ROSA TORRES, JOSE LUIS	Public Employee	3/30/2021	Administration of Correction, Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128175	LOPEZ ALVARADO, RAMON A.	Public Employee	5/4/2021	Puerto Rico Electric Power Authority	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
128186	RIVERA QUILES, MANUEL	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128191	ROBLES RIVERA, ESTEBAN	Public Employee	6/10/2021	Mental Health Services and Addiction Control Administration	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
128192	RAMOS RIVERA, NANCY	Public Employee	5/4/2021	Administration of Youth Institutions	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128193	DIAZ LEON, LUZ MARIA	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128196	IRIZARRY VAZQUEZ, JOSE	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128203	TORRES CRUZ, WANDA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128204	PLUMEY SOTO, ENID CECILIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128216	TORRES OLIVERA, LYDIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128219	OLIVENCIA ROMAN, YAJAIRA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128232	DAVILA LIZARDI, MAYRA L.	Public Employee	7/13/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128236	NIEVES SOTO, BRIAN	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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128241	PEREZ LOPEZ, ELSA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128248	MORALES ALBERTORIO, GLADYS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128250	TORRES OLIVERA, DINORAH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128253	LEBRON MATIAS, TANIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128254	PADILLA ALVAREZ, IRIS MARGARITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128257	RODRIGUEZ HOWELL, MIOLANYS	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128280	MARTINEZ-MORALES, ELBA I.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128285	MARTINEZ-REYES, DELIA	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128287	LOPEZ RODRIGUEZ, EVELYN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128288	VAZQUEZ LOPEZ, ELSIE GLADYS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128311	SUAREZ VELEZ, EDWIN C.	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128318	GONZALEZ OLMO, NELIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128320	MERCED MENDOZA, NORMA I.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128328	OSORIO NOGUE, MARIA A.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128353	EXCLUSA GREEN, ANABELLE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128399	ORTIZ RAMOS, CARMEN T	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128415	PEREZ GERENA, ANDRES	Public Employee & Pension/Retiree	6/10/2021	Regulations and Permits Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128421	MEDTRONIC PUERTO RICO OPERATIONS COMPANY	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128431	RODRIGUEZ GLORIMAR, SANCHEZ	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
128441	RODRIGUEZ SANTIAGO, ROSA MILAGROS	Public Employee & Pension/Retiree	11/13/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128442	PEREZ MARTINEZ, MARIA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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128457	FELICIANO CORREA, YESENIA	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128463	RODRIGUEZ CASANOVA, ISABEL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128486	MARTINEZ RODRIGUEZ, LYDIA M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128490	CORA FERREIRA, SHARON	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128494	CARLO PABON, CLARA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128497	FIGUEROA TORRES, CARLOS ALBERTO	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128499	SANTIAGO CABRERA, WILLIAM	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128505	CASTRO SANTIAGO, ERNESTO	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128510	FORTIS RIVERA, IRMA IRIS	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128515	PEREZ ESQUILIN, LOURDES M.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
128520	PUJOLS DEL RIO, CARMEN L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128524	HERNANDEZ RODRIGUEZ, EDWIN	Public Employee	3/30/2021	Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128531	VALENTIN TORRES, MARILYN L	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128550	RODRIGUEZ TORRES, CECILIA	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128552	LOZADA CRUZ, CARMEN D.	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
128557	DIAZ COTAL, LILLIAN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128563	RIVERA DE JESUS, NEREIDA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128564	SANTIAGO RIVERA, LYDIA E.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128567	NIEVES QUINONES, IVELISSE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128570	CRESPO NEGRON, LUIS A.	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128576	MORALES COLON, EDDA JANET	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
128584	FRED MALDONADO, RUTH N	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128603	HERNANDEZ QUINONAS, MIGDALIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128612	CRUZ GONZALEZ, GLORIA I.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128617	RODRIGUEZ SANTIAGO, CARMEN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128618	MATOS CALO, LUISA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128620	PLANADEBALL VEGA, NORMA I.	Public Employee & Pension/Retiree	6/10/2021	Department of Agriculture	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128630	AYALA PACHECO, ABEL C	Union Grievance	8/25/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128657	VELAZQUEZ ARROYO, NANCY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128670	PEREZ TORRES, FERNANDO E.	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128674	FERNANDEZ FERNANDEZ, MYRNA LIZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128695	ACEVEDO CINTRON, NILDA R.	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Administration of Health Facilities and Services, Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128702	LABOY NEGRON, NANCY	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128710	MARTINEZ ROSARIO, NOEMI	Public Employee	5/4/2021	Office of Court Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128711	IRIZARRY ALBINO, MARIA LUISA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128712	SANTIAGO COLON, LESLIE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128722	RODRIGUEZ ALICEA, LISSETTE	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128733	RODRIGUEZ FRANCO, JOSE F.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128734	BLANCO GONZALEZ, AXEL J	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128735	CRUZ SOTO, LUIS A.	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Electric Power Authority	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
128740	GONZALEZ MOLINA, NYDIA I.	Public Employee	3/30/2021	Department of Family, Office of the OMBUDSMAN	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128748	RODRIGUEZ TORRES, CARMEN L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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128755	MONTESINOS, MAYRA M. JIMENEZ	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
128759	BAEZ MONTALVO, MARIBEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128767	KUILAN PEREZ, NILSA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128770	LOZADA RIVERA, DORA A.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128778	ECHEVARRIA MORALES, LISANDRA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128792	HERNANDEZ ABRAMS, CARMEN G	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128802	OQUENDO TORRES, JOSE LUIS	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128814	MARTINEZ LABOY, MIGDALLA A.	Public Employee & Pension/Retiree	6/10/2021	Municipality of Ponce	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128820	GREEN-HERNANDEZ, CARMEN LUZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128834	RIVERA, ELIDA HERNANDEZ	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128835	RIVERA REYES, GERTRUDIS	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128836	O'NEILL GONZALEZ, WANDA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128855	CRUZ CRUZ, ROSITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128860	OCASIO FLORES, CARMEN	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128876	ROLDAN CABRERA, JOSE A.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128883	CLAUDIO TORRES, IRMA S.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128946	ORTIZ FONTANEZ, GLADYS NOEMI	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128952	CRUZ ROSADO, MARTHA	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128953	FIGUEROA ORTIZ, SANTA VALERIANA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128954	CRUZ TAPIA, DENISSE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128957	CABALLER VINAS, SANTOS	Public Employee	3/30/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
128958	RODRIGUEZ MASSAS, NILDA LUZ	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128961	ALMA PEREZ, EDWIN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128968	ORTEGA-RAMIREZ, MARIA VIRGINIA	Public Employee & Pension/Retiree	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128970	RIVERA GONZALEZ, DILLIAN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128979	ESCOBAR BARRETO, MARIA	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128997	CARDONA RUIZ, REGINA M.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128998	PEREZ RAMOS, LOUIS M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129001	CUEVAS PEREZ, JOSE R.	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129010	BURGOS CRUZ, LOIDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129048	DE LEON DIAZ, TERESA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129057	CARDONA CAMARENO, CARMEN G.	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129063	MENDEZ SANTIAGO, CARMEN IRIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129069	HERNANDEZ MALDONADO, MARIA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129074	HERNANDEZ MUNIZ, ELBA L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129076	GONZALEZ PAGAN, JESSICA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129084	MONTALVO APONTE, BETZAIDA	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129091	PADILLA MUNIZ, ZAIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129093	RIVERA SANTIAGO, BENJAMIN	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
129094	RAMIREZ OYOLA, AMALIA E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129107	GARCIA IRIZARRY, JOHANNA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129141	CRUZ, ESTHER LOZANO	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement Board, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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Eleventh Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
129158	RIVERA RODRIGUEZ, MIRIAM R	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129175	REYES RIVERA, TERESITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129177	RIVERA OTERO, JORGE L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129182	BELLO CORREA, KAREN JOLENE	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129191	FLORES MARTE, MYRNA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129192	TORRES, AMARILIS MIRANDA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129197	ACOSTA ANAYA, CARMEN MARIA	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129199	GONZÁLEZ CÁBAN, CONCEPCIÓN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129210	DIAZ ORTIZ, ESPERANZA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129215	VAZQUEZ DANOIS, ELIZABETH	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129247	RODRIGUEZ COLLAZO, ELIZABETH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129253	NUNEZ CRUZ, LUZ ZENaida	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129260	CARDONA CARDONA, ADELAIDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129265	GALARZA SANTANA, RAUL DAVID	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129266	PEREZ TORRES , FERNANDO. E.	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129274	ZEISKY FIGUEROA, LINDA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129276	FRANCO ALEJANDRO, MARIA T.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129277	RODRIGUEZ MASSAS, NILDA LUZ	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129279	PADIN RODRIGUEZ, MARIA M	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129290	BAEZ, RONALD	Public Employee & Pension/Retiree	6/10/2021	Administration of Correction	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129306	ESPADIA ORTIZ, MARTA M.	Public Employee & Pension/Retiree	3/30/2021	Department of Health, Mental Health Services and Addiction Control Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
129311	IAMICELI CAMPOS, ELIZABETH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129333	SANTIAGO RODRIGUEZ, GERARDO	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
129337	GONZALEZ RODRIGUEZ, ALMA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129339	CARO SANCHEZ, VILMARIE	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
129352	REYES BURGOS, JENNY	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129359	RAMOS MORALES, HECTOR R.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
129360	LOPEZ RIVERA, MARITZA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
129365	ORTIZ NEGRON, EMMA M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129372	RIVERA FELIX, WILLIAM	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129404	MARINI DOMINICCI, MIGUEL A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129410	GONZALEZ FIGUEROA, GERARDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129425	ORTEGA MALDONADO, LUZ A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, State Elections Commission	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129429	LOPEZ RIVERA, MARITZA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129434	ALVARADO MARTINEZ, MARIA DELIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129457	RIVERA RENTA, MANUEL A	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129460	FIGUEROA RIVERA, LOURDES	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129461	RODRIGUEZ MARTINEZ, JANICE	Public Employee	5/4/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129465	MUNOZ MATOS, ELSIE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129473	ACOBRE FIGUEROA, LUZ M	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129484	DURAN ORTIZ , IRIS L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129496	ESPAILLAT COLON, CELENIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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129505	VALLE OLAVARRIA, CARMEN A	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129520	PACHECO TROCHE, MILDRED	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Services and Agricultural Development Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129536	FEYLES LEON, ELSA NIDIA	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129542	PABON RODRIGUEZ, JUANA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129544	FLORES TORRES, MARIA	Public Employee & Pension/Retiree <sup>2</sup>	6/10/2021	Mental Health Services and Addiction Control Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129550	RODRIGUEZ ARROYO, TERESA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129555	CRUZ CRUZ, RAMON E.	Public Employee	3/30/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
129556	GOMEZ SIERRA, DORCAS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129562	DE JESUS, ROSA RODRIQUEZ	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129576	RIVERA-RIVERA, NATIVIDAD DE JESUS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129597	PEREZ SOTO, ADAMINA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
129612	ADAMES LUGO, ROSA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129627	GASTON GARCIA, AIDA J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129634	ORTEGA BRANA, JOSEFINA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129638	VALENTIN SANTIAGO, ZULMA R	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129650	RIVERA-ROLON, CARMEN L	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129659	OROZCO REYES, GLADYS E	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129664	DIAZ VAZQUEZ, MIGDALIA	Public Employee	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129666	RAMIREZ TORRES, ZENALDA	Public Employee	3/30/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
129671	ROJAS FELICIANO, ENEROLIZA A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129679	CAMACHO RODRIGUEZ, SARA LUISA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
129703	RIVAS APONTE , LUIS E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129713	NIEVES RIVAS, MARGARITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>a</sup>	N/A	N/A
129734	PEREZ RIVERA, LUIS	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129736	CRUZ MELENDEZ, INEABELLE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129743	COLON ALVARADO, ERIKA A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129751	SANTIAGO SALINAS, FELIX	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129758	ROLDAN ALMEDA, MARGARITA ROSA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129768	ROSADO VEGA, IRIS JANET	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129784	ACOSTA DELGADO, ANA LUZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129796	MORALES DOBLE, DORIS N.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129811	RODRIGUEZ CAQUIAS, EDWIN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129821	AYALA AVILES, CARMEN E	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129836	TORRES ORTIZ, ROSALIE	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129842	GARCIA PINTO, DIANA	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129859	ORTIZ RODRIGUEZ, NORMA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129869	SANCHEZ MELENDEZ, YANISSE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129876	GONZALEZ ROMAN, JENIFFER S.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129884	MARTINEZ MORALES, BEATRICE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129891	MENDEZ DE JESUS, CARMEN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129899	MATOS MATOS, CARMEN E.	Public Employee	11/13/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129911	ROMAN RIVERA, ALTAGRACIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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129914	ORTIZ RAMOS, CARMEN T.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129941	DIAZ FERNANDEZ, HECTOR R.	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129948	MARTINEZ BRACERO, JAIME	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129954	MATOS ARROYO, VICENTA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129975	LEBRON ESCALERA, MARIA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129983	ILARRAZA MOLINA, JOSE A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129984	CUBERO LOPEZ, MONSERRATE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129992	RIOS MONROIG, SANDRA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129996	MARRERO BERRIOS, EVELYN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129997	DELGADO RODRIGUEZ, MICHAEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130008	DIAZ LEBRON, GRISE L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130014	OTERO FIGUEROA, CARMEN DELIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130018	BAUZA CASIANO, PEDRO M.	Pension/Retiree <sup>1</sup>	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/9/2022	N/A
130023	HERNANDEZ RAMOS, NILDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130024	PEREZ PEREZ, AMARILYS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130040	MORALES DE JESUS, ALEJANDRO	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130045	GONZALEZ MARTINEZ, JOSE L.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
130061	ALDARONDO ACEVEDO, MARIA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130074	LORENZO ALERS, VICTOR	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130080	CALDERON RIVERA, LUZ E	Public Employee <sup>2</sup>	6/10/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130095	SOTO VELEZ, AMY E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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## Fifteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
130101	TORRES LUIS, MARIA T	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130104	FUSTER MARRERO, AIDA L.	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130114	BOSQUE LANZOT, CARLOS E	Public Employee & Pension/Retiree <sup>2</sup>	6/10/2021	Department of Social Services, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130115	DIAZ COLON, GLADYS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130121	DE SANTIAGO RAMOS, MARTA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130123	RODRIGUEZ MORELL, CLAUDINA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130126	MELENDEZ RAMIREZ, KARLA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130133	REYES ORTIZ, SONIA L	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
130143	RODRIGUEZ CRUZ, EVELYN	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130145	HUERTAS RIVERA, MYRNA N	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130154	COLON TORRES, CEREIDA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130156	GASCOT MARQUEZ, LUIS RAUL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130159	RODRIGUEZ ESTRADA, INES	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130160	LABOY BERRIOS, ANA L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130164	HERNANDEZ GARCIA, MILAGROS	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130169	INTERNATIONAL UNION, UNITED AUTOMOBILE, AEROSPACE AND AGRICULTURAL IMPLEMENT WORKERS OF AMERICA (UAW)	Union Grievance	12/10/2021	Multiple Agencies	Y	N/A	N	N	Informal Information Request sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130170	ORTIZ AGOSTO, LOURDES	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130173	GONZALEZ OTERO, GLORIA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130176	OROZCO PEREZ, MINERVA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130182	BERNIER COLON, CARMEN L.	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130198	GOMEZ MORALES, ELIZABETH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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130200	HERNANDEZ RIVERA, MARTA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130201	GONZALEZ GONZALEZ, DIGNORA	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130219	ORTIZ MELENDEZ, MARTA IVETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130221	COTTO GUZMAN, VICENTE	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130228	GONZALEZ GONZALEZ, ADA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130247	DAVILA, LUZ C.	Public Employee	5/4/2021	Administration of Health Facilities and Services, Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130249	CORTINA RODRIGUEZ, DAVID	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130260	PEREZ LOPEZ, EVA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130263	CORDERO VARGAS, VIRGINIA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
130271	VELEZ ROMAN, MARISOL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130274	BURGOS TZSCHOPPE, ILIANA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
130298	FERNANDEZ HERNANDEZ, DAMARIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130299	SOSA PORRATA, MORAIMA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130305	CUEVAS RODRIGUEZ, IVELISSE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130308	LLITERAS BATISTA, MARIBEL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130320	LOPEZ CORTES, ANGEL L.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130322	MÉNDEZ MUÑOZ, ELA N.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130328	RIVERA RIVERA, CARMEN M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130330	MERCADO SOTO, GENOVEVA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130333	ANGLADA FUENTES, MARIA A	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130339	MARRERO RIVERA, AURORA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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130348	MORALES-GARCIA, YANIRA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130361	VEGA RIVERA, NORMA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130362	ORTIZ RODRIGUEZ, NORMA E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130367	GONZALEZ NEGRON, MIRIAM	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
130380	NIEVES RODRIGUEZ, ANA I	Public Employee	5/4/2021	Puerto Rico Electric Power Authority	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
130384	VEGA BURGOS, NELIDA	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130396	RIVERA ORTIZ, ZORAIDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130402	GALARZA FELICIANO, JOSE R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130407	LOPEZ PAGAN, MILDRED	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130421	NEGRON GONZALEZ, IVY M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130424	REYES BURGOS, JENNY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130428	CRUZ PEREZ, GLADYS MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130429	COLLAZO MORINGLANE, MYRNA G.	Public Employee	11/13/2020	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130431	ROSARIO GONZALEZ, ELIZABETH	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130437	LOPEZ PAGAN, MILDRED	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130439	MARTINEZ GONZALEZ, ALICIA	Public Employee	5/4/2021	Mental Health Services and Addiction Control Administration	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
130445	BERBERENA SANCHEZ, LUZ M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130457	BALLESTER RUIZ, MYRTELINA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130481	OCASIO ALSINA, GLADYS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130482	NORIEGA ROSAS, DUJARDIN	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130488	MORALES DIAZ, HAYDEE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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130493	LEON TORRES, EVA YOLANDA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130494	FEBUS ROQUE, MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130506	FIGUEROA BYRON, WANDA IVETTE	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130509	DIAZ DIAZ, JULIA MARIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130510	SANTONI LOPEZ, ROSA M.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130511	MONSEGUR VELEZ, ROSARIO H	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130515	RODRIGUEZ COTTO, AMARILIS	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130522	COLON PEREZ, ANA R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130524	SASHA BURGOS, NILDA E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130527	ROLON SALGADO, ANA R	Public Employee	11/13/2020	Department of Housing	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
130547	BERRIOS BERRIOS, MARIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130554	CARRASQUILLO MALDONADO, FELIPE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130555	MORALES TORRES, CANDIDA R	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130559	VAZQUEZ CRUZADO, DAMARIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130566	ORTIZ MONTERO, NESTOR A	Public Employee	3/30/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130584	GONZALEZ-MUNIZ, PAQUITA	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130590	RIVERA PEREZ, WANDA	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130599	FRADERA CORA, LUZ ANGELICA	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130610	MARRERO MARRERO , MARIANO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130614	NIEVES ALICEA, LUCIA	Public Employee	5/4/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
130618	CRUZ CRUZ, BETZAIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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130620	SAN MIGUEL VELAZQUEZ, IRASEMA	Public Employee & Pension/Retiree	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130626	LOPEZ PAGAN, MILDRED	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130627	BERDECIA AGUEDA, JEANNETTE	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130634	CRUZ ARBELO, MARIA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130636	RODRIGUEZ SANCHEZ, LILLIAM	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130640	CACERES AYALA, ARACELIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130646	ILARRASA AVILES, MILAGROS	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130652	MENDEZ MUNOZ, ELBA N.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130656	ESPADA ORTIZ, SONIA L.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130657	RIVERA SOTO, MIKEY	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130661	MATIAS RUIZ, EVELYN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130675	MALDONADO RIVERA, MARIA DEL CARMEN	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130678	RIVERA FERNANDEZ, IRIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130684	RIVERA RAMOS, ELBA IRIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130685	AVILES BADILLO, HECTOR J	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130686	ALVARADO RAMOS, MILITZA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130690	CRESPO CRUZ, ELISA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130702	OCASIO TORRES, JUAN EFRAIN	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130709	LUGO RIVERA, LOURDES DEL C.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130713	FERNANDEZ CHAVES, CARLOS M.	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130730	TORRES OQUENDO, DORA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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130742	ROMERO GONZALEZ, ROSAEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130745	LOPEZ CORTES, ANGEL L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130749	MOJICA RIVERA, ELSTON	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130757	MALDONADO MALDONADO, JUAN VIRGILIO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130758	ORTA REZ, CARMEN J	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130764	TORRES CORDERO, LUIS A.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130767	MARTINEZ, AIDA MIRANDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130777	RIVERA RIVERA, LOURDES	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130778	BAEZ MORA, NILDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130788	QUINONES ROMAN, MIGDALIA	Public Employee	11/13/2020	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Y; Claim Withdrawn by Claimant	3/15/2022	N/A
130796	REYES LOPATEGUI, LILLIAM	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130798	MORALES SOTO, LYDIA	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130808	HERNANDEZ ROMAN, JORGE A	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130822	MALDONADO SALDANA, JANETTE	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
130833	SILVA BADILLO, NOEMI B.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130834	LUGO MARTY, MYRTA L.	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130860	SANCHEZ VELEZ, MAYRA T.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130863	COORDINADORA UNITARIA DE TRABAJADORES DEL ESTADO (CUTE), INC.	Union Grievance	8/25/2021	Office Of The Commissioner Of Municipal Affairs; Office Of The Coordinator For General For Socioeconomic Financing And Self-Management; Office For Socio-Economic And Community	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130865	DIAZ HERNANDEZ , IRIS S.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130877	LOPEZ PAGAN, MILDRED	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130899	MONTALVO NEGRON, BETHZAIDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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130903	LOPEZ MAISONET, CARMEN M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130910	ALVARADO ZAMBRANA, MARIA DE LOS A	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130917	GARCIA MARTINEZ, EDWIN G	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130934	ORTIZ ORTIZ, EDNA EVELYN	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130935	CARRUCINI BERMUDE, GLADYS B	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130942	BARBOSA ANAYA, GLORIRMA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130952	NIEVES DELGADO, ABIGAIL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130955	ROSARIO NEGRON, MARIA DE LOS A.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130960	FLORES GONZALEZ, LUIS A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130964	GARCIA ARROYO, SANDRA N.	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130966	CORTES RIVERA, ALBERTO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130969	DIAZ CINTRON, MARIA L	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130971	PEREZ ORTIZ, ENID L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130976	DIAZ CASIANO, INOCENCIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130981	GARCIA RIVERA, MARTA	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131000	COLON PINEIRO, MARTA A	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131001	DE LOS A MORALES TORRES, ALICIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131003	HERNANDEZ ROCHE, ISRAEL	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131007	TERRON RUIZ, ALMA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131008	CORTIJO MITCHELL, MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131027	QUINONES MATOS, RENE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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131039	MÉNDEZ MUÑOZ, MYRIAM	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131049	CAMACHO MEDINA, CARMEN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131061	MEDINA ARCE, CARMEN A.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131064	FONT ORTIZ, JANET	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131065	HERNANDEZ VELAZQUEZ, ELIZABETH	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131085	MALDONADO ORTIZ, SONIA M.	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131094	LORENZO ALERS, VICTOR	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131104	MORALES CRUZ, OLGA IRIS	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131110	SANTOS TORRES, ALFREDO	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131112	NIEVES PEREZ, CESAR R.	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131156	VELAZQUEZ FIGUEROA, GREGORIA	Public Employee & Pension/Retiree	3/30/2021	Mental Health Services and Addiction Control Administration, Office of the OMBUDSMAN - Women	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131167	RUIZ COLON, GONZALO	Public Employee & Pension/Retiree	3/30/2021	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131198	JIMENEZ ECHEVARRIA, SONIA N	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
131202	LOZADA GONZALEZ, LAURA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131211	MOLINA ORTA, CONCEPCION	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131212	ARROYO REYES, ROSA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131216	MUNOZ LORENZO, EDITH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131221	RENTA RODRIGUEZ, MARIA DE LOS A.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131222	GARCIA CORALES, ADA AMPARO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
131232	ALVARADO LOPEZ, ELENA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131255	ROMAN GONZALEZ, MEDALIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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131263	ANDUJAR VAZQUEZ, LILLIAN E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131264	GONZALEZ CRESPO, AMELIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131268	FIGUEROA MARTINEZ, MIGUELINA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131271	SOTO RODRIGUEZ, EDWIN	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131277	CASTRO MARTINEZ, ILMI A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131290	RIVERA BELTRAN, GILBERTO	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131304	PEREZ MARTINEZ, MARIA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131306	MARRERO PENA, NIEVELYN RUTH	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131309	FELICIANO PASCUAL, MARIA A.	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131316	RODRIGUEZ ALVAREZ, MIGUELINA	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131326	CRESPO TORRES, LUZ M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131328	CARRILLO GONZALEZ, EVELYN	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131330	MARRERO VELEZ, ANNETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131332	RIVERA ESPADE, RAMON	Public Employee & Pension/Retiree	6/10/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131364	ORTIZ NEGRON, EMMA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131371	MERCED SANTOS, OLGA I.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131376	DEL VALLE TIRADO, MARIA DE LOS ANGELES	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131377	ROLDAN CABRERA, JOSE A	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131382	CRESPO MOLINA, AWILDA	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131396	FRANQUIZ DIAZ, ISABEL	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131400	MORALES CRUZ, JOSE LUIS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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131402	SUAREZ VAZQUEZ, TERESA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131425	CAMBRELEN GONZALEZ, SUHEIDY	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
131437	ORTIZ FONTANEZ, GLADYS NOEMI	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131440	SANTIAGO PADUA , IRIS MIRTA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131443	VAZQUEZ MEDINA, ANTONIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131445	BARTOLONEI VAZQUEZ, JOHANA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131450	CAMACHO LOZADA, PETRA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131461	ARROYO CORTES, RAFAEL	Public Employee & Pension/Retiree	6/10/2021	Water and Sewage Authority	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131465	BERRIOS RODRIGUEZ, MARIA DEL CARMEN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131469	VILLARRUBIA TRAVERSO, NYDIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131472	PEREZ OROZCO, YANIRE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131475	RODRIGUEZ AGOSTO, ANABEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131478	RAMIREZ TORRES, OLGA I	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131480	MOYET DE LEON, NESTOR R	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131484	DELGADO VEGA, LILLIAM	Public Employee	5/4/2021	Department of Housing	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131486	MILLAN ALVAREZ, ZAIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131491	ROSADO GONZALEZ, MARIA TERESA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131523	OTERO NIEVES, CARMELO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131530	PEREZ SOSA, LOURDES	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
131543	DE JESUS MEDINA, EFRAIN	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Department of Sports and Recreation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
131546	MONTALVO AMILL, IRMA	Public Employee	3/30/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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131564	LEGRAND MONTANEZ, YOLANDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131571	LOPEZ GONZALEZ, LUIS A.	Public Employee	11/11/2020	Water and Sewage Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131604	DIAZ RODRIGUEZ, GLADYS M.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131612	CRESPO MARTINEZ, TERESA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131613	ARROYO RIVERA, EVA	Public Employee & Pension/Retiree	6/10/2021	Department of Family, Family and Children Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131614	MUNIZ TORRES, GARCIELA	Public Employee	5/4/2021	Department of Social Services	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131619	PASTRANA COLÓN, RAFAEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131621	SEMIDEY TORRES, JULIA A	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131635	MORALES TORRES, JOSEFINA	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131643	CARO SANTIAGO, GRISEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131647	NEGRON RIVERA, AWILDA	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131656	SAN MIGUEL TORRES, BRUNILDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131663	RAMOS ECHEVARRIA, MARIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131664	POLACO QUINONES, ANELLYS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131665	NEGRON JIMENEZ, EDWIN	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
131698	ROMERO GONZALEZ, DIXIANA	Public Employee	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131701	MORENO DE JESUS, IRIS ELIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131714	MATOS ARROYO, MARIBEL	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131725	DIAZ FIGUEROA, JACQUELINE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131732	MALDONANDO CARABALLO, GERARDO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131737	ORTIZ QUINONES, YASMIN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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131738	IRIZARRY LUGO, CARLOS J.	Public Employee	11/13/2020	Corps of Firefighters Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131750	MENDEZ COLON, LAURA E	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131753	REYES PEREZ, NILSA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131761	OSORIO CRUZ, BENITA	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131780	RODRIGUEZ MORELL, RINA R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131792	LOPEZ RONDON, MARTA IRIS	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131795	HUAMAN RUBIO, RUBEN A.	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131797	RENTA RODRIGUEZ, DELIA A.	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131808	FERNANDEZ CORDERO, MADELINE	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131809	LINARES TORRES, LOURDES NIDIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131812	LOPEZ SAEZ, LEOVIGILDO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131814	CORA DELGADO, RAFAELINA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131824	RODRIGUEZ COLON, ADA I.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131835	LOPEZ MARTINEZ, LOURDES	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	N/A	N	N/A	Y	3/29/2022	N/A
131838	VELEZ LUGO, IRIS M	Public Employee	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131839	TORRES OLIVERAS, EMMA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131845	LINARES TORRES, LOURDES NIDIA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131853	MALDONADO MALDONADO, JUAN VIRGILIO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131860	ORTIZ ALVARADO, MIRIAM	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131864	PAGAN DIAZ, WANDIE YAMILETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131875	ALVARADO LABRADOR, ALEIDA MARIA	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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131876	RIVERA MALAVE, LIZIE ODALYS	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131877	FLORES ZAYAS, WIGNA	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131886	RIVERA ALEMAN, NORMAN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131889	MATOS ARROYO, MARIBEL	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131890	NEGRON COLONDRES, JULIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131891	OLIVER ORTIZ, FRANCISCO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131912	OCASIO RIVERA, AMARYLLIS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131923	MAISONET REYES, LUZ M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131932	RIVERA GONZALEZ, JUDITH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131933	SANTIAGO PEREIRA, EDWIN	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131949	RIOS RIVERA, LILLIAM R	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131951	DE JESUS SANTIAGO, SOCORRO	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131955	RODRIGUEZ DIAZ, NEXY M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131957	RIVERA RODRIGUEZ, HECTOR LUIS	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131958	RODRIGUEZ MERCADO, ELSA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131962	SANTOS MOLINA, FELIX	Public Employee & Pension/Retiree	6/10/2021	Correctional Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131979	SANCHEZ NIEVES, EVAIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131980	TORO RIVERA, GERALDINE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131981	SNYDER NIEVES, LOUIS J.	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131998	DIAZ DELGADO, ADELAIDA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132007	MELENDEZ NIEVES, RUBEN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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132021	SANTIAGO CASTRO, EDISON	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132032	GONZALEZ IRIZARRY, MIRIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132044	CRUZ CRUZ, LUZ MINERVA	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>a</sup>	N/A	N/A
132050	ALVARADO IGLESIAS, MARGARITA R.	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132055	MANGUAL LOPEZ, MARICELI	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132058	FEBLES LEON, ELSA NIDIA	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132079	CINTRON ORTIZ, VILMA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132082	MUNIZ SOTO, IRMA I	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132086	SEMEIDEY TORRES, JULIA A	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132097	RIVERA CARDERA, DAMARY	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132102	ORTEGA RODRIGUEZ, EDGARDO RAFAEL	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132110	FELICIANO PEREZ, CARMEN H.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132111	LUGO RIVERA, WANDA T	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
132113	SOSA CARDONA, MAIRIM	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132122	MARIN OQUENDO, ENEIDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132136	MORALES PEREZ, LUZ A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132139	ROCHE DOMINGUEZ, ANA M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132141	CANALES ULLOA, ELIZABETH A.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132147	PAGAN VIVAS, IVELYS	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
132173	GONZALEZ RUIZ, HELEN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132179	LEON CRUZ, NYDIA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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132180	BERMUDEZ MARTINEZ, MARIA DE LOS A.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132189	FIGUEROA TORRES, CARMEN E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132191	COLON BAEZ, CRUZ	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132198	FRANCO ALEJANDRO, MARIA TERESA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132202	RIVERA SOTO, MERARI	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132213	GOMEZ SANTIAGO, YOMAIRA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132238	ARZOLA RODRIGUEZ, ROSA ELENA	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132241	LEON TORRES, JOSE A.	Public Employee	7/13/2021	Department of Education, Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132246	RODRIGUEZ SALAS, PABLO A	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132249	BERRIOS RODRIGUEZ, MARIA DEL CARMEN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132255	HUMANO NIEVES, AIXA IVETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132258	AVILES MARIN, ELAINE J.	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132271	VAZQUEZ TORRES, DIANA A	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132273	CRUZ RIVERA, BETHZAIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132283	ORTIZ ARROYO, MANUEL ANTONIO	Public Employee & Pension/Retiree	6/10/2021	Administration of Correction, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132290	RIVERA RIVERA, ANTONIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132305	LEON SANTIAGO, FRANCISCO	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132307	APONTE TORRES, VIRGINIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132309	RIVERA COLON, OBED	Public Employee	1/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132334	GILBERT MÁRQUEZ, ROSE	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132338	COLON COLON, LIZZA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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132339	GARCIA VARGAS, LETICIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132354	RIVERA COLON, OBED	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132370	IRIZARRY SOSA, NOEMI	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132378	MALDONADO, JENNY SIERRA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132383	VELAZQUEZ AGOSTO, CRUCITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132385	COLON ROLDAN, ELVIN L.	Public Employee & Pension/Retiree	6/10/2021	Corps of Firefighters Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132387	GARCIA ARROYO, SANDRA N.	Public Employee	7/2/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
132394	SOLIVAN GONZALEZ, ALMA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132402	CRUZ MATEO, IRIS VANESSA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132414	MAYSONET BARRETO, ANTONIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132421	CRUZ FIGUEROA, NELDYS E.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
132432	CARTAGENA RIVERA, HECTOR R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132438	MARRERO DIAZ, RICARDO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132466	QUINONES MERLE, ESTHER G.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132471	FELICIANO ROBLES, DARLENE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132475	VELAZQUEZ GONZALEZ, MAIDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132482	COLON, NILDA ADORNO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132493	REYES BERRIOS, LYZETTE	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Institute of Forensic Science	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132498	VELEZ PINO, ALVIN	Public Employee & Pension/Retiree	6/10/2021	Corps of Firefighters Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132512	RODRIGUEZ RAMOS, MARIA DEL CARMEN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132514	GONZALEZ PEREZ, JOSE D.	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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132519	ALVAVADO TORRES, MARIA C.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132525	GARCIA GONZALEZ, ROQUE L.	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132531	RAMOS-ECHEVARRIA, EVA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132534	FERRER RODRIGUEZ, IRIS N	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132536	RODRIGUEZ ARROYO, ADALBERTO	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132541	SOLIS CORPS, NYRIA L.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
132546	GOTAY FERRER, DINASETH	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132554	RODRIGUEZ PEREZ, VILMA IVETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132567	BURGOS CARTAGENA, LUISA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132568	BECERRIL HERNALZ, JORGE	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132584	SANTOS BULA, ROSA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132586	DEL VALLE HERNANDEZ, MARIA DEL CARMEN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132591	LOPEZ PAGAN, VILMA R	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132620	ESPADA ORTIZ, MARTA M.	Public Employee & Pension/Retiree	3/30/2021	Department of Health, Mental Health Services and Addiction Control Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132630	DIAZ RAMIREZ, VIDALIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132631	FIGUEROA RIVERA, LOURDES	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132632	BONET ECHEVARRIA, MADELINE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132635	VAZQUEZ CASTILLO, ELBA IRIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132641	REYES AYALA, MIGDALLIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132653	AYALA RODRIGUEZ, IVELISSE	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132667	NAVARRO SMITH, CONSUELO	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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## Eleventh Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
132675	RODRIGUEZ NADAL, ALEJANDRA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132692	CLAUDIO TORRES, IRMA SOCORRO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132695	ARROYO REYES, ROSA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132705	PEREZ MARTINEZ, DAISY	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132707	FLORES LEON, ANDREITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132721	VAZQUEZ LEON, ELISELOTE	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132736	GARCIA IRIZARRY, JOHANNA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132751	RODRIGUEZ DIAZ, NEXY M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132767	BAEZ MENDEZ, OSCAR	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132781	RAMOS MARCANO, NATHALIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132792	BURGOS PEREZ, NIRKA E.	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132793	ORTIZ LUGO, ARACELIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132797	QUILES RIVERA, NOEL	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132804	LOPEZ RODRIGUEZ, MARTA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132809	LLITERAS BATISTA, MARIBEL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132810	RODRIGUEZ SABATER, SADER	Public Employee	11/13/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132829	SANTIAGO CABRERA, NOEMI	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132831	COTTO RAMOS, CARMEN D.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132832	PEREZ MARTINEZ, ROBERTO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132847	DIEZ DE ANDINO-RODRIGUEZ, MARIA S.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132848	PABON COLON, ALICE M.	Public Employee	3/30/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
132853	GUZMAN ALVARADO, FILIBERTO	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132855	COLON ORTIZ, JULIA M.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
132859	ORTIZ LOPEZ, IGNACIO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132868	DE JESUS GARCIA, ASHLEE	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132871	GONZALEZ RIVERA, SOLDELIX	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132884	NUNEZ COLON, LOPERCIO	Public Employee & Pension/Retiree	6/10/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132885	RODRIGUEZ SANTIAGO, CARMEN G	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
132888	MARTINEZ SULE, VANESSA	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132890	RODRIGUEZ RIDRIGUEZ, CHRISTIAN O.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132894	LUGO-RIVERA, LOURDES DEL C	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132898	ORTIZ MIRANDA, OLGA MARGARITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132900	PORTALATIN COLON, LYDIA	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132912	LOPEZ SANTIAGO, MARGARITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132916	MARTINEZ-MORALES, CARMEN L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132921	MORALES MORALES, LUZ ENID	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132937	LLITERAS BATISTA, OLGA IRIS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132952	ORTIZ BURGOS, MARIA E.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132961	MARTINEZ BRANUELAS, MARIA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132972	PEREZ RIOS, MIRTELINA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132977	ZAMBRANA GARCIA, AWILDA C.	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132984	ORTIZ OCASIO, LUIS A	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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132985	SOJO RUIZ, ORLANDO	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132987	SIERRA ALICEA, MARIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132997	RAMOS ECHEVARRIA, EVA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133006	TORRES SANTIAGO, ELIZABETH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133025	DELGADO, VILMA L	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133029	SANTIAGO MORALES, VICTOR J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133041	RUIZ RODRIGUEZ, ANGELITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133052	ESQUILIN CARRASQUILLO, MONICA MARI	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133053	BULTRON ALVAREZ, CARMEN LYDIA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133065	SANTINI BOCACHICA, JOSE E	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133072	SERRANO SOTO, MATILDE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133073	DIAZ CANDELARIO, ROSE J.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133075	MERCUCCI ORTIZ, LILLIBETH	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133079	SNYDER NIEVES, LOUIS J.	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133082	CRUZ ROCHE, CARLOS L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133087	FIGUEROA LALINDEZ, ANTONIA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133099	DE JESUS TORRES, FRANCISCO	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133103	PEREZ SOTO, JUAN	Public Employee	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133105	BELTRAN PONCE, GLENDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133124	ACEVEDO ROMAN, DINELIA ESTHER	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133130	RIVERA GINORIO, CARMEN V.	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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133137	VARGAS NEGRON, NILKA R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133152	DELGADO MEJIAS, DIANA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133162	SNYDER NIEVES, LOUIS J.	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133171	MUNOZ CORDORA, CARMEN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133176	FEBUS PAGAN, WANDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133177	CRESPO MEDINA, AMELIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133189	CRUZ ORTIZ, MIRNA INES	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133197	OCASIO MIRANDA, EVA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133206	TORRES ALICEA, ELSA E.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
133218	EMMANUELLI FELICIANO, PEDRO L.	Public Employee	6/10/2021	National Guard of Puerto Rico, Department of Sports and Recreation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133237	CORREA GOMEZ, MARIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133249	OLIVERAS MONTALVO, NILDA R.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133250	RODRIGUEZ MOJICA, MARIA C.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133251	RIVERA RODRIGUEZ, ROSA E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133262	ROCHE REYES, VANESSA IVELISSE	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133267	RODRIGUEZ AVILES, LISSETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133284	MATEO TORRES, MARIA M.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133287	OCASIO MELENDEZ, MAYRA LUZ	Public Employee & Pension/Retiree	6/10/2021	Department of Housing, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133291	GONZALEZ PEREZ, LEONOR	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133296	GONZALEZ FLORES, OMAIRA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133302	AYALA VAZQUEZ, MARIA DE LOS A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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## Eleventh Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
133307	ORTIZ LEBRON, JESUS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133311	BULTRON CRUZ, JANETTE	Public Employee	5/4/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133312	PEREZ SANTIAGO, MARIA J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133320	BENTINE ROBLED0, ASTRID E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
133321	CRUZ RIVERA, TERESA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133325	MERCED ACEVEDO, ZOBEIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133350	MUNIZ DIAZ, ELIAS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133363	MARTINEZ HERNANDEZ, MARIA DE LOURDES	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133379	RODRIGUEZ PEREZ, JUAN	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133381	ORTIZ MEDINA, NILAIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133382	SANTOS AYALA, BRAULIA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133384	BATIZ TORRES, CELIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133387	ROCHE-PABON, JOSE J	Public Employee & Pension/Retiree	6/10/2021	Administration of Health Facilities and Services, Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133388	VALENTIN SIERRA, CATHERINE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133393	NOLASCO LOMBA, DEBORAH L.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133394	SNYDER NIEVES, LOUIS J.	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133417	BENTINE ROBLED0, ASTRID E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133425	LOPEZ CARTAGENA, SARA L.	Public Employee & Pension/Retiree	8/25/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133429	GASTON GARCIA, AIDA J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133430	VARGAS GONZALEZ, NORMA IRIS	Public Employee & Pension/Retiree	3/30/2021	Department of Sports and Recreation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133434	LABOY COLON, LUIS DOEL	Public Employee	6/10/2021	Department of Health, Mental Health Services Addiction Control Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
133441	SANCHEZ MORALES, MILTON	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133454	NAZARIO PEREZ, NANCY I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
133475	HERNANDEZ VELEZ, ANNETTE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133477	TORRES DE JESUS, REBECCA ILEANA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133486	RIVERA DIAZ, EMMA J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133493	NEGRON RAMIREZ, LAURA VANESA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133498	MIRANDA OQUENDO, FRANCES	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133500	ORTIZ GARCIA, FIDEL FRANCISCO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133507	VALENCIA RIVERA, CARMEN JULIA	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133516	ROSADO LOZADA, MARTA ELENA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133517	RODRIGUEZ, MARIA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133523	RIVERA MALAVE, LIZIE ODALYS	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133526	DAVILA SOLIVAN, CARLOS J.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133530	BETANCOURT TOLEDO, ENID Y	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133533	NEGRON RODRIGUEZ, DELMALIZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133535	TORRES OLIVERA, LESTER ROSA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133537	CLEMENTE ROSA, MARIA A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133545	ALICEA ORTIZ, LILLIAN H.	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133556	RODRIGUEZ COLON, FERNANDO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133559	CORDERO GONZALEZ, CARMEN M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133566	FIGUEROA VAZQUEZ, LYDIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Bi-Vent Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
133572	VILLALOBOS DIAZ, DORIS N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133576	CONCEPCION ROSA, ADALINA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133587	MONTES CORDERO, MARIA LINA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133608	SOSA RODRIGUEZ, GLADYS M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133619	BERRIOS CONTALEZ, CARMEN L	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133620	MUNIZ SOTO, GLORIA E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133627	VILLANUEVA FIGUEROA, LUZ E	Public Employee & Pension/Retiree <sup>2</sup>	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133636	MANGUAL VAZQUEZ, GRISEL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133648	RIOS VILLEGAS, JOSE	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
133663	RAMOS-ECHEVARRIA, EVA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133676	BAHAMUNDI SANTALIZ, MIGDALIA	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133681	ORTIZ GARCIA, NEFTALI	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133689	FIGUEROA PELLOT, BETHZAIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133702	ROMAN GONZALEZ, MEDALIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133717	CORDERO VARGAS, VIRGINIA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133725	CINTRON PARRILLA, ELIZABETH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133735	CORDERO VEGA, GUILLERMO	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
133738	MIRANDA RIVERA, DOMITILA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133745	MUNIZ TORRES, GRACIELA	Public Employee	5/4/2021	Department of Social Services	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133749	RODRIGUEZ VALLE, ELIE MINET	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133755	CORNIER MERCADO, ANNA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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133779	RIVERA MORALES, ARACELIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133788	VELEZ REYES, DAMANZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133795	SANTIAGO MARTINEZ, DOMINGO	Public Employee	3/30/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133799	DIAZ MARTINEZ, JOSE A	Public Employee & Pension/Retiree	3/30/2021	Water and Sewage Authority & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133801	MERCADO HERNANDEZ, MARIA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133811	CARRASQUILLO MALDONADO, FELIPE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133818	ROBLES MORALES, ANA G	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133821	MUNIER CASTRO, ROSA J J	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133833	RUIZ GONZALEZ, PETRA N	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133835	LINARES TORRES, LOURDES NIDIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133861	DE JESUS ORTIZ, MARIA ESTHER	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133862	ZAYAS, JANET CRUZ	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133863	APONTE SANTOS, MARIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133875	MERCADO OLMEDA, EDWIN	Public Employee & Pension/Retiree	6/10/2021	Municipality of San Juan	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133878	MALDONADO RIVERA, MARIA DEL CARMEN	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133881	CHARBONNIER DELGADO, MARIA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133884	SANTOS NUNEZ, ANA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133885	SEGARRA-ORTIZ, TAISSA ILLEANA	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133889	DINELIA MORALES MIRANDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133901	SANTIAGO DIAZ, ANGELA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133902	JUBAL, LEBRON	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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133909	MARTINEZ CRESPO, HECTOR I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133910	BELLO CORREA, KAREN JOLENE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133918	ORTIZ SANTIAGO, JUAN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133930	ORTIZ OLIVIERI, CARMEN M	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133937	SANCHEZ SANCHEZ, MARIA NELLY	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133946	BURGOS VAZQUEZ, RAQUEL	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
133947	LOPEZ FUENTES, MIRTA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133959	SANTOS OTERO, MARIA T.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
133964	ACEVEDO REYES, CARMEN C	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
133969	MORALES ELIAS, ALBA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133971	GONZALEZ RIVERA, MIGDALIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133973	RIOS RUIZ, MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133994	SANTOS GARCIA, JOSE LUIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133999	DIAZ COTAL, LILLAN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134000	GONZALEZ SANABRIA, BENITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134012	DIAZ REYES, MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134015	SAN MIGUEL TORRES, ELSA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134023	FERNANDEZ VELEZ, HAYDEE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134027	HERNANDEZ LAMBERTY, MARICELYS	Public Employee & Pension/Retiree	6/10/2021	State Insurance Fund Corporation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134032	RIVERA ALVARADO, LIDUVINA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134040	RIVERA GONZALEZ, HERIBERTO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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Eleventh Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
134041	RODRIGUEZ DEJESUS, SENaida	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134042	VALLE GARCIA, NILDA A.	Public Employee & Pension/Retiree	6/10/2021	Correctional Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134043	GUZMAN AROCHO, DIANA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>a</sup>	N/A	N/A
134058	TORRES VELAZQUEZ, ALBERT	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134060	FEBUS PAGAN, WANDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134084	SANABRIA LOPEZ, ODA L.	Public Employee	3/30/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134086	LOPEZ, ZORAIDA ALVAREZ	Public Employee & Pension/Retiree	6/10/2021	Correctional Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134094	VELAZQUEZ SANTIAGO, EVELYN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134111	CINTRON ORTIZ, VILMA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134127	CASASNOVAS BULA, MARYANN	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134128	CURET BORRAS, JOSE FCO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134132	NAZARIO OTERO, ADELIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134156	ORTIZ RIVERA, ODETTE	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134157	RODRIGUEZ MARTINEZ, JUAN A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134165	CORA FERREIRA, SHARON	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134175	SOTO SALGADO, LILLIAM S.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134188	LOPEZ PEREZ, MARIA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134209	ARBELO NIEVES, IRIS M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134230	IRIZARRY RIVERA, VILMA Y.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134233	RIVERA GUZMAN, EMERITO	Public Employee & Pension/Retiree	3/30/2021	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134244	FONTANEZ RODRIGUEZ, FALARIS	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
134254	CUEVAS PEREZ, JOSE R	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134256	ORTIZ MARTINEZ, MIGUEL A.	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	National Parks of Puerto Rico, Recreational Development Comp	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134258	FEBUS OCASIO, BLANCA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134265	PIMENTEL, NORMA IRIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134285	LOPEZ ORTIZ, JOSE ANTONIO	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134293	HERNANDEZ PEREZ, MARIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134320	VAZQUEZ TORRES, MARIA E.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
134339	ALVAREZ MONTALVO, CARMEN J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134374	RIVERA VIRUET, MARIA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134376	FRANCO ALEJANDRO, MARIA TERESA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134383	RIVERA SERRANO, MARIA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134396	FLORES VAZQUEZ, JUANITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134409	CINTRON ORTIZ, VILMA IVETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134419	GONZALEZ IRIZARRY, MIRIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134420	RAMOS COTTO, CLARIBEL	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
134452	CRUZ GARCIA, NANCY N	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134455	CLAVIJO MARRERO, CARMEN IRIS	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134456	LEBRON RODRIGUEZ, SARA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134467	COTTY PABON, CARMEN R	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134468	MARTIN GALARZA, AIDA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134477	VILLEGAS NAVARRO, EDUARDO	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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134483	TORRES SANTOS, NORMA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134484	LORA GUZMAN, LILLIAN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134492	RODRIGUEZ FIGUEROA, NANCY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134502	MULERO ARZUAGA, CARMEN IRIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134507	ABREU FARGAS , LUZ CELESTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134514	IRIZARRI IRIZARRI, SILVIA M.	Public Employee & Pension/Retiree	6/10/2021	Correctional Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134515	CRUZ SANTIAGO, RUTH A.	Public Employee & Pension/Retiree	6/10/2021	Highway and Transportation Authority	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134531	MEDINA VAZQUEZ, RAQUEL	Public Employee & Pension/Retiree	6/10/2021	Office of Court Administration, Puerto Rico Judicial Branch	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134536	TORRES AVILES, RICARDO	Public Employee	3/30/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134543	CANTRES CASTRO, ARTURO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134544	NUNEZ FELIX, DOMINGO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134546	CRUZ CRUZ, ROSITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
134561	FERNANDEZ SILVA, MIGDALLA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134579	GONZALEZ SOTO, MARIA N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134583	CORDERO GONZALEZ, CAMEN M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134584	RIVERA MAISONET, RICARDO A	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134588	CRUZ RODRIGUEZ, DIGNA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
134592	OLIVER ORTIZ, ANGELICA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134605	ALMODOVAR, RUBEN OLAN	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134606	HERNANDEZ ROSSI, MIGUEL A.	Public Employee & Pension/Retiree	6/10/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134624	DAVILA TAPIA, MARIA DE L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
134631	MELENDEZ ALSINA, ELIZABETH	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134638	COLON RODRIGEZ, GLORIA E.	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134640	ROSARIO NEGRON, GLORIA I	Public Employee	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
134646	GARCIA TORRES, CARMEN	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
134647	MATOS ROMAN, LILLIAM R.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134650	ADORNO COLON, NORMA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134665	RODRIGUEZ VELEZ, SANDRA N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134677	RIVERA NEGRON, REBECA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134678	DE JESUS VEGA, NANCY M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134681	SANTIAGO RAMOS, ASTRID A.	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134686	FUENTES CANCEL, GLENDA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134695	RODRIGUEZ GONZALEZ, NATIVIDAD	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134701	FLORES ROMAN, JOSE	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
134710	OCASIO RIOS, LILLIAM	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134714	MATEO TORRES, MARIA M.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134719	RIVERA RIVERA, MARIA N	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134720	LA TORRE SANTIAGO, DAISY	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134740	RUIZ LOZANO, CARMEN M	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
134742	IRIZARRY MORI, ANA N	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134747	CORDERO GONZALEZ, CARMEN M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134749	MORALES COSS, GLENDA L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
134759	MILAGROS RIVERA RENTAS	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134763	MATEO TORRES, MARIA M.	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134765	SEGARRA RIVERA, IVELISSES	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134771	CRUZ ZAYAS, JANET	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134773	LAGO SABATER, MARIA I	Public Employee & Pension/Retiree	6/10/2021	Department of Health, Mental Health Services Addiction Control Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134785	OSORIO CEPEDA, MARIBEL	Public Employee	5/4/2021	Department of Housing	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134790	ALVIRA CALDERON, JULIA F.	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134818	TORRES SANTOS, KEYLA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134882	RAMOS REYES, ANGELICA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134883	CANDELARIO CANDELARIO, ROSARIO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134892	IRIZARRY LUGO, CARLOS J.	Public Employee	11/13/2020	Corps of Firefighters Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134893	ROSARIO RIVERA, MARGARITA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134896	FIGUEROA RIVERA, CARMEN M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134902	AGOSTO VARGAS, MILAGROS MARAIMO	Public Employee	5/4/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134904	RIVERA CAPO, MAGDA E.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134916	PEREZ RODRIGUEZ, REBECCA	Public Employee & Pension/Retiree	6/10/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134951	SANTIAGO OYOLA , AIDA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134958	ALBARRAN IRIZARRY, WILSON	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134965	GONZALEZ RUIZ, GILBERTO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134967	GERENA-VARGAS, BETZAIDA	Public Employee	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134969	DE JESUS, ELIZABETH VIANA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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134996	PAGAN SALGADO, ORLANDO L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134998	GONZALEZ ROSADO, DAISY W.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135001	DELGADO, VILMA L	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135015	DE JESUS MORALES, DENISSE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135037	NIEVES VEIRA, MATILDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
135042	RIVERA RIVERA, CARMEN S.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
135052	LEBRON MARTINEZ, CESAR AUGUSTO	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135056	GOMEZ TORRES, MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135061	GOMEZ ZAYAS, MARIA DE LOS A.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
135066	MARINELDA TORRES MEDINA	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135089	CRUZ VARGAS, MADELINE	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135106	SANTIAGO PEREIRA, EDWIN	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
135120	MATOS ARROYO, MARIBEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
135138	HERNANDEZ COTTO, RICKY M.	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135139	RIVERA RIVERA, LUZ A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
135145	OCASIO ROSARIO, JOSEFA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
135170	ORTIZ RIVERA, ADA IVETTE	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
135180	SANTIAGO MEDERO, CARMEN	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135195	SANTIAGO DIAZ, MAGALY	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135205	ROSADO RODRIGUEZ, JOSE A	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135209	ORTIZ GARCIA, DENICE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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135220	NIEVES BURGOS, DARITZA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135225	MENDEZ DE LA PAZ, WANDA I	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135254	CINDRON ORTIZ, VILMA IVETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135257	FLORES RODRIGUEZ, LAURA C	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135268	RODRIGUEZ MARRERO, GLADYS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135277	CRUZ TORRES, VIVIAN E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135281	LOZADA GONZALEZ, VIVIAM M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135284	CORDERO JIMENEZ, EDGAR	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135285	RIVERA OCASIO, ANA E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
135286	RIVERA DIAZ, EMMA J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
135289	SOTO DOMENECH, MARITZA	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135297	MERCADO COLON, ROBERTO L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135302	RIVERA RIOS, MANUEL A	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
135334	CARRASQUILLO GARCIA, NIVIA A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135337	GRILLASCA LOPEZ, SARY L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
135345	ESPADA ORTIZ, ANGEL SANTOS	Public Employee & Pension/Retiree	3/30/2021	Department of Justice & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135349	DEL VALLE, ELSA JORGE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
135385	DIAZ SARRAGA, JOSE ANTONIO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
135401	EMANUELLI GONZALEZ, LINNETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135403	BAEZ, DINELIA PEREZ	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
135404	TORO CRUZ, DAMASO	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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135410	PEREZ PAGAN, MAYRA ROSA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
135416	CRUZ MATOS, ROSA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135422	RAMIREZ ANDUJAR, MYRNA E	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
135428	GENARO MACEIRA, LAURA ESTRELLA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135433	GARCIA MARTINEZ, ALBERTO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135438	CRUS VILLAFANE, ARACELIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135442	GALARZA CORDERO, NILDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135454	CARABALLO LUCIANO, MIRIAM E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135456	CRUZ MELENDEZ, JOSE L.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
135462	CASILLAS RODRIGUEZ, MYRNA L.	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
135478	AYALA COLON, LAURA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135489	PADIN RODRIGUEZ, AIDA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135495	RIVERA NEVAREZ, MIGUEL A.	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135498	ORTIZ MALDONADO, MARIA D L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
135511	BONILLA RODRIGUEZ, JORGE L.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
135522	CAMACHO DELGADO, LUZ M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135523	RIVERA ROLA, MAYRA I.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
135530	NIEVES MULERO, HILDA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
135533	SANTOS RIVERA, BAUDILIA	Public Employee	5/4/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
135535	MULERO VELEZ, ADILEN	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135548	REYES RIVERA, EDGARDO L.	Public Employee	3/30/2021	Department of Education, Puerto Rico Telephone Company	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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135564	BERNIER COLON, CARMEN L.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135568	IRIZARRY OLIVERO, MIRIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135581	RODRIGUEZ RAMOS, MILAGROS	Public Employee	11/13/2020	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135588	RIVERA MARTINEZ, HORTENSIA	Public Employee	3/30/2021	Administration of Correction	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
135593	VARGAS ZAPATA, ISABEL Y.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
135606	VIVES RODRIGUEZ, ZORAIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135623	REVERON MERCADO, MELVIN A.	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135624	ACEVEDO CANO, ALODIA	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135637	TORRES TORRES, EUDOSIA	Public Employee & Pension/Retiree	1/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135670	BAJANDA SANCHEZ, CARMEN M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135673	TORRES HERNANDEZ, MANUEL	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135705	RIVERA SOTO, ANTONIO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135713	MARTINEZ RIVERA, NICOLAS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135717	GARCIA MALDONADO, ILIANA ESTHER	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
135718	PEREZ ESPARRA, JOSE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135721	NIEVES ROMAN, WILFREDO	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135737	LOPEZ ALICEA, DIMANE	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
135743	RIVERA, MARLENE BURGOS	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
135750	OCASIO TORRES, ELIZABETH	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
135754	NEGRON SANTIAGO, ESMERALDA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135758	WHARTON GOMEZ, ROBERTO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
135759	DIAZ DELGADO, SILVIA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135763	DE JESUS FELICIER, JOSEFINA	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135768	LEON CANSOBRE, CARMEN M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135774	LEON SANTIAGO, ADA A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135782	MARQUEZ CUADRADO, MIREYZA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135808	PEREZ SOTO, ELBA IRIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
135814	ORTIZ CASTRO, PABLO R	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135826	VAZQUEZ PADILLA, NILDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
135829	ACOSTA RIVERA, MIRIAM N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135831	CRESPO TORRES, AIDA E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135832	COTTO PADRO, EVA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135845	RODRIGUEZ CANOBRE, SUSSANNE JOAN	Public Employee & Pension/Retiree	6/10/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
135850	RODRIGUEZ CRUZ, JORGE L	Public Employee & Pension/Retiree	6/10/2021	University of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135852	VELAZQUEZ DELGADO, JORGE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135853	BERMUDEZ MIRANDA, ELYSEE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135863	OCASIO PAGAN, MILAGROS	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
135890	MATIAS BAEZ, WILFREDO	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
135895	BAEZ FELICIANO, DORIS V	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135906	BENERO NATAL, NELLIE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135911	RODRIGUEZ CORTES, MARIA V.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135913	PASTRANA PEREZ, VANESSA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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135916	VAZQUEZ VELEZ, JESSICA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135917	SOTO GONZALEZ, IRMA M.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135927	COLON GONZALEZ, MIRIAM	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
135962	ROBLES OQUENDO, LETICIA	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
135963	BARRETO BURGOS, LUIS J	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135965	VEGA ZAYAS, ALBERTO	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
135968	SOTO RODRIGUEZ, PEDRO J.	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135974	MANGUAL VAZQUEZ, MARIBEL	Public Employee	5/4/2021	Highway and Transportation Authority	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135983	GONZALEZ CINTRON, SONIA	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
135986	FONTAN OLIVO, LUZ D.	Public Employee	5/4/2021	Department of Sports and Recreation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135993	PÉREZ BONILLA, MARIA D.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135996	LLANOS LLANOS, IRIS	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136010	VEGA PAMBLANCA, BILMA I.	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136012	RIVERA COLON, OBED	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136023	RIOS TEXEIRA, PAULA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136024	MONTES CORDERO, CARMEN MILAGROS	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136040	CUEVAS PEREZ, JOSE R.	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136048	RODRIGUEZ LOPEZ, SYLVIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136061	SERRANO CEDENO, LUIS D	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136062	MONTALVO BATTISTINI, BILLY J.	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136065	LOPEZ RODRIGUEZ, MARTA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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136082	MANJARREZ CARRION, ELENA J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136084	RUIZ BADEA, ANA G	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136092	VEGA PEREZ, ROSA E.	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136103	DAISY GALARZA, CARMEN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136124	LEBRON MARTINEZ, CESAR AUGUSTO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136140	NUNEZ LUNA, ANGEL H.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136141	ARRIGOITA ROJAS, CARMEN ELISA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136142	NUNEZ CRUZ, LUZ ZENaida	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136159	ZAYAS SANCHEZ, AQUILINA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136164	BORRERO SIBERON, ELENA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136165	SEMIDEY TORRES, JULIA A.	Public Employee <sup>3</sup>	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136171	CRUZ, CARMEN J	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136172	RUBILDO ROSA, MIGUEL A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136181	RAMOS REYES, SOL N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136182	GONZALEZ RIVERA, SOLDELIX	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136183	RIVERA RODRIGUEZ, RUBEN	Public Employee	5/4/2021	General Services Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136198	ALGARIN SERRANO, SHEILA	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136207	ORTIZ APONTE, ORLANDO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136214	MONTALVO MONTALVO, GRICEL	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136240	SANTIAGO DE COLLAZO, ROSA MARIA	Public Employee & Pension/Retiree	6/10/2021	Department of Agriculture	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136241	SERRANO HERNANDEZ, CARMEN LUZ	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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136244	QUINTANA ESTEVEZ, WILFREDO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136258	VAZQUEZ CUEVAS, DORIS CECILIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136288	ALVAREZ ORTIZ, MARITZA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136292	ALAMO VIERA, LUZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136300	PAGAN RODRIGUEZ, BETH ZAIDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136307	TORRES, EVANGELINE STELLA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136316	VAZQUEZ LOPEZ, RAFAELA A.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136320	LEON GONELL, MARIA R.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136326	RUIZ HERNANDEZ, NILSA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136331	COTTO FIGUEROA, SAMIA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136332	OLMEDA OLMEDA, HECTOR	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136344	PONCE SALVARREY, RAMON	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136351	DIAZ PEREZ, ILIANA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136356	ORTIZ MEDINA, NILAIDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136360	VEGA GARCIA, MARIA D.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136364	RIVERA RIVERA, LOURDES	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136368	BATISTA BADILLO, MARITZA J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136387	CARRION VALENTIN, HENRY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136391	DE LEON GONZALEZ, VIRGINIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136421	CORREA RUIZ, CARMELO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136429	SIERRA MOLINA, JUAN E	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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136432	LION DE LA PAZ, TEOFILO	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
136442	CINTRON AYALA, DELMA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136454	MULERO SERRANO, EPIFANIO	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
136472	RIVERA MELENDEZ, RUTH JANETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136478	ORTIZ DONES , EUSEBIO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136480	RODRIGUEZ ESTADA, MYRNA A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136493	ALVARADO COLLAZO, JOSE A	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136498	NEGRON CRESPO, CARMEN LYDIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136539	ORTIZ VAZQUEZ, MIRNA I	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136547	MEDINA, RAMON G.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
136554	COSS MARTINEZ, MARIA M	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136564	CRUZ ROCHE, CARLOS L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136571	ARROYO NEGRONI, MIGDALIA	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136574	CARO NORIEGA, ZORAIDA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136588	ROSA GARCIA, SONIA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136597	RODRIGUEZ LOPEZ, NOEMI	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136602	RUIZ BADEA, ANA G.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136606	MORALES SANCHEZ , WILLIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136610	HERNANDEZ HERNANDEZ, ISRAEL	Public Employee & Pension/Retiree	6/10/2021	Administration of Correction	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136628	RODRIGUEZ , LYDIA	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136674	HERNANDEZ ABRAMS, CARMEN	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
136679	CAMBRELEN GONZALEZ, SUHEIDY M	Union Grievance & Pension/Retiree <sup>5</sup>	7/2/2021	Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136680	RESTO MARTINEZ, MARIA MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136681	RIVERA FIGUEROA , KAREN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136685	MONTALVO MARTINEZ, NORBERTO	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136701	SOTO ESCALARA, CARMEN M.	Public Employee	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136702	MACHUCA MARTINEZ , IRIS D	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
136704	CRUZ PIÑA, LUZ DE PAZ	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136705	GONZALEZ IRIZARRY, ELIZABETH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136714	LEBRON LOPEZ, CARMEN L	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136721	MUSKUS MIRANDA, YOLANDA	Public Employee	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136725	RIVERA QUINONES, NILDA ESTHER	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136744	RIVERA RIVERA, ZORAIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136754	TORRES ORTIZ, LISA J	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
136769	VILLANUEVA FIGUEROA, LUZ E.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136780	ARROYO NEGRONI, MIGDALIA	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136785	PACHECO TRINIDAD, SARAH H.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136788	ARROYO NEGRONI, MIGDALIA	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136802	SANTIAGO CANDELARIA, DAVID	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136806	GARCIA VISBAL, CELIA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136809	ORTIZ CASTRO, MAGALY	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136818	LOPEZ VILLANUEVA, MARIYA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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136822	DAVILA FELIX, JANETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136825	ORTIZ RIVERA, OLGA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136836	NEGRONI, MIGDALIA ARROYO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136840	LEON SANTIAGO, ADA A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136859	RODRIGUEZ APONTE, REINALDO	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136867	MADERA CRUZ, LEIDA L.	Public Employee	7/13/2021	Department of Education, Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136874	RUIZ RIVERA, CARMEN M.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136875	HERNANDEZ BERRIOS, MARIA L.	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136877	QUIRINDONGO GONZALEZ, SONIA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136883	QUNONES MERCADO, MARIA ELISA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136890	ORTIZ ARROYO, MANUEL ANTONIO	Public Employee & Pension/Retiree	6/10/2021	Administration of Correction, Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136897	RIVERA MONTANEZ, LISSETTE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136901	ROBLES ALICEA, ANGEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136944	RIVERA MALAVE, LIZIE ODALYS	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136948	MONTES VELEZ, BETZAIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136949	BILBRAUT MARTINEZ, IVONNE	Public Employee	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136950	ROSADO FIGUEROA, JOSE A.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136952	VEGA ZAYAS, ALBERTO	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
136964	PINTADO PINTADO, MIREYDA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
136974	OLIVERA RIVERA, MARIA TERESA	Public Employee	5/4/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136975	ORTEGA BRANA, JOSEFINA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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## Eleventh Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
136979	PADILLA MELENDEZ, ELIZABETH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137004	MARTINEZ SABATER, MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137013	TORRES RIVERA, ANGELINA	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137020	COLLAZO ESPARRA, MARIEGLORIE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137028	CRUZ PEREZ, GLADYS MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
137040	SERRANO LOZADA, BETHZAIDA	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137045	DOMENECH TALAVERA, YOLANDA MILAGROS	Public Employee & Pension/Retiree <sup>2</sup>	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137048	DE JESUS MULDONAVO, EDNA L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137049	ALMODOVAR LUGO, LARRY W	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137060	FRANCIS ROSARIO, ILIA M.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137066	PAGAN GARCIA, JOEL	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
137068	CACERES SANCHEZ, DORIS E.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
137078	CRUZ MARTINEZ, PROVIDENCIA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
137079	OLMEDA OLMEDA, HECTOR	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137081	RIVERA LEON, ANTONIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137099	VAZQUEZ CORDERO, SYLVIA E	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137109	CRESPO MARTINEZ, TERESA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137110	CINTRON DIAZ, IRMA L.	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137118	NEGRON PEREZ, YILDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137123	NIEVES RIVERA, EVETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137129	HERNANDEZ CRUZ, ADELINA	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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137172	LOPEZ CORCINO, MARIA M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137173	DELGADO GUTIERREZ, RAFAELA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137177	ORTIZ NIEVES , MARIA DEL CARMEN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137183	AREIZAGA BRAVO, DARMA IVETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137185	CRUZ CRUZ, RAMON E	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137196	MIRANDA COLON, ANGELES DEL CARMEN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137201	FELICIANO RODRIGUEZ, RICARDO L.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137222	SOTO RAMOS, AWILDA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137224	FIGUEROA SANCHEZ, LUIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137230	ARROYO PONCE, NYDIA	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137240	BOADA SANTAMARIA, GUILLERMO J	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137241	VEGA COLON , HILDA L.	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
137245	DE JESUS TORRES, FRANCISCO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137277	CRUZ LUGO, MIRIAM	Public Employee	6/10/2021	Department of Health, Mental Health Services and Addiction Control Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137285	TORRES VELAZQUEZ, VITERLINA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
137292	OLMEDA OLMEDA, HECTOR	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137309	ROSARIO CRESPO, EDWIN	Public Employee & Pension/Retiree	6/10/2021	Corps of Firefighters Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137310	AVELLANET ACOSTA, MARIA SOCORRO	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137339	LOZADA RIVERA, DORA A.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
137345	GUZMAN AROCHO, DIANA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137347	DIAZ PAGAN, EDUARDO J.	Public Employee	5/4/2021	Public Service Commission	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
137352	MUNOZ GONZALEZ, MARITZA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137356	SANTANA GARCIA, NYDIA L.	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137377	ACEVEDO CORDERO, ALICE W.	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137381	OCASIO RAMIREZ, RAMON GERALDO	Public Employee <sup>3</sup>	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137382	SANTIAGO RAMOS, MARIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137389	CRUZ GOMEZ, CARMEN MARIA	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137390	ROSARIO CARMONA, LUZ S	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137393	FINES RIVERA, SAUL	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137398	MARQUEZ ALEJANDRO, ANA	Public Employee & Pension/Retiree	6/10/2021	Public Housing Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137418	MERCADO GARCIA, MIGDALIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137421	NEGRON MARTINEZ, NORMA I.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137422	MARIANI GUEVARA, VIOLETA	Public Employee & Pension/Retiree	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137446	MORALES PEREZ, RUTH V.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137451	MOREU MUNOZ, MARIA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137465	PEREZ, MARGIE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137466	RODRIGUEZ CALDERON, JESUS M.	Public Employee & Pension/Retiree	6/10/2021	Public Building Authority	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137474	GALARZA SANTANA, RAUL DAVID	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137476	RAMOS ORTIZ, MILDRED A.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137491	NUNEZ MERCADO, NORMA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137496	RAMIREZ IRIZARRY, DAMARIS	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137505	LOPEZ PABON, BLANCA IRIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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137518	HERNANDEZ RAMOS , NAYDA E	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137523	PEREZ LEON, ZULMA E	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137532	TORRES SANTOS, CARMEN G.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137534	PEREZ GERENA , ANDRES	Public Employee & Pension/Retiree	6/10/2021	Regulations and Permits Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137541	BAEZ CASASNOVAS, JOSE E.	Public Employee & Pension/Retiree	11/13/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137547	RIVERA ORTIZ, EDNYDIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137562	CRUZ ROCHE, CARLOS LUIS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137564	GUZMAN BARBOSA , JUANITA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
137570	TORRES NARANJO, JESUS MANUEL	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137578	MORALES MORALES, LUZ ENID	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137579	LOPEZ PABOU, JORGE L.	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137580	ROSA MEDINA, SATURNINO	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137583	PADILLA REYES, NOEMI	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137586	RIVERA MELENDEZ, RUTH J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137592	MENDEZ MUNOZ, ELBA N	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137596	GONZALEZ IRIZARRY, ELIZABETH	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137601	CRUZ MELENDEZ, MARIA I.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137607	VAZQUEZ VEGA, VICTOR M.	Public Employee, Pension/Retiree & Union Grievance	8/25/2021	Administration of Health Facilities and Services; Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137608	MALDONADO MEDINA, GLORIA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137616	DIAZ RIVERA , ALBERTO LUIS	Public Employee	6/10/2021	Department of Natural and Environmental Resources, Department of Correction and Rehabilitation, Water and Sewage Authority	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137644	RODRIGUEZ DE LEON, SONIA I	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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137653	ALAMO NIEVES, OLGA IRIS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137667	RIVERA FELICIANO, LOALY	Pension/Retiree <sup>1</sup>	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>8</sup>	N/A	N/A
137672	MALDONADO TORRES, ANGELICA	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137684	MERCADO ROMAN, NANCY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137699	MATOS ARROYO, VICENTA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137704	RIVERA CANCEL, MARITZA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137708	MUNIZ GINEL, LUIS R.	Public Employee	5/4/2021	Administration of Correction	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137727	ADORNO VELZQUEZ, MARIA M	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137736	ALBERTORIO CINTRON, MARIBEL	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137738	HERNANDEZ SANTIAGO, CARMEN L	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137744	RODRIGUEZ OSORIO, MARIA J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137757	NEGRON PACHECO , LUZ E.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137761	JUBAL, LEBRON	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137762	SOSTRE QUINONES, NOEMI	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137765	CLAUDIO TORRES, IRMA S.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137770	MONTES CARIRE, MARISOL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137786	HERNANDEZ COLON, NORKA MARIA	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137788	ROMERO NIEVES, ANA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137793	GONZALEZ GONZALEZ , MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137794	ACEVEDO VELEZ, WALDEMAR	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137797	FIGUERERA AGOSTO, CARMEN M	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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137809	LARA NARANJO, MARTALINA	Pension/Retiree	11/6/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review <sup>7</sup>	N	TBD	TBD
137819	MUNIZ VELEZ, ANA MARGARITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137829	RUIZ LOZANO, CARMEN M	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137835	TAPIA RODRIGUEZ, GLADYS	Public Employee & Pension/Retiree	6/10/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137846	TAPIA RODRIGUEZ, GLADYS	Public Employee	5/4/2021	Department of Housing	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
137855	ORTIZ CARDONA, IRMA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137857	DEL PILAR-CANALS, GLENDA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137886	GONZALEZ DEL RIO, RAQUEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137897	PADIN RODRIGUEZ, CARMEN R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137911	CRUZ GONZALEZ, GLORIA I.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137936	LOPEZ FIGUEROA, HECTOR	Public Employee	5/4/2021	Corps of Medical Emergencies Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137947	ORTIZ BURGOS, ANA M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137962	MALDONADO PEREZ, LIZETTE	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137965	NOVA PUMA, FELA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137979	VIRELLA AYALA, TERMARIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137983	ZONO PEREZ, CARMELO	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137990	SOTO RAMOS, LOURDES	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138007	COSTA FELICIANO, JOSE A.	Public Employee	5/4/2021	Administration of Correction, Administration of Youth Institutions	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138019	ORTIZ JUSINO, NELSON	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138032	GARCIA RUIZ, LUZ P.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138046	TORRES VELAZQUEZ, HAYDEE	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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138070	SANCHEZ SANCHEZ, MARIA NELLY	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138073	ORENGO CRUZ, DURBIN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138095	FIGUEROA TORRES, ANA D.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138098	ORTIZ-OLIVERAS, MYRIAM C.	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138112	FEIBLES LEON , ELSA NIDIA	Public Employee	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138117	CORTES REYES, CESAR	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138122	PIZARRO CEBALLOS, MARANGELY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138127	RIVERA RODRIGUEZ, LILLIAM	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138131	ORTIZ REYES, WANDALISA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138132	MULERO MONTES, RAMON L.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
138135	PEREZ MONTANO, GLORIA	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138141	MELECIO CESAREO, NILDA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138143	MALDONADO, JENNY SIERRA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138144	LEON SANTIAGO, ADA A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138165	MALDONADO PLAZA, JOSE M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138167	ACEVEDO SEPULVEDA, ILIA RAQUEL	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138170	NIEVES HERNANDEZ, MIRIAM	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138179	HERNANDEZ VEGA, JOSEFINA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138180	RODRIGUEZ ADORNO, CARMEN M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138184	CRUZ CRUZ, RAMON E.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138188	REYES, CRISTINA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
138193	MUNOZ SANTIAGO, HECTOR J	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138195	RODRIGUEZ BURGOS, MIGUEL A.	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138217	MARTINEZ ACOSTA, MYRNA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138221	ACEVEDO REYES, CARMEN C.	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
138228	VALLES RAMOS, EMMA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138239	TORRES VELAZQUEZ, MARGARITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138256	DE JESUS RIVERA, VIGERMINA	Public Employee & Union Grievance	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138271	MUNOZ DURAN, DELIA E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138299	ROMERO AYALA, EMILIANO	Pension/Retiree	11/6/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
138302	SANCHEZ RESTO, NELIDA	Public Employee & Pension/Retiree	6/10/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138321	HERNANDEZ VELEZ, DANNETTE	Public Employee & Union Grievance	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138346	BORGES GARCIA, SANDRA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138353	HIRALDO RIVERA, PATRIA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138356	NEGRON MARTINEZ, CARMEN M	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138357	CINTRON CHEVRES, MARIA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138358	BAEZ SANTIAGO, VIVIAN	Public Employee & Pension/Retiree	11/13/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138362	NEGRON SANTIAGO, ESMERALDA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138383	CORREA BIRRIEL, JEANNETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138384	SERRANO RODRIGUEZ, WANDA I.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
138395	SOTO ESCALERA, CARMEN M.	Public Employee	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138398	CRUZ GONZALEZ, GLORIA I.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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138401	DEL CASTILLO MARTORELL, NELSON	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138410	CARRASQUILLO RODRIGUEZ, MARIA S.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138415	ARBELO-NIEVES, IRIS M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138421	ROSADO RODRIGUEZ, IRVING	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138432	TORRES NAZARIO, GLORYMAR	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138442	RODRIGUEZ ARGUELLES, MARTA L.	Public Employee <sup>3</sup>	7/13/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138443	CRESPO CONCEPCION, ROSAURA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138456	ORTEGA GALERA, HILDA R.	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138469	VEGA GARCIA, HECTOR L.	Public Employee & Pension/Retiree	6/10/2021	Department of Sports and Recreation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138470	NIEVES RIVERA, EVETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138475	BELLO CORREA, KAREN JOLENE	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138478	RIVERA POLANCO, MARGARITA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138482	ESPADA, WILFREDO DAVID	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138487	OLIVERAS TORRES, LORNA J.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138514	MOLINA ORTA, CONCEPCION	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138523	GONZALEZ BAEZ, JOSE E.	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138533	DE JESUS ROSA, ROSA M	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138534	NUNEZ CRUZ, LUZ ZENAIIDA	Public Employee	7/2/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
138535	BURGOS VALDESPINO, YAMELITTE	Public Employee	3/30/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138544	RODRIGUEZ LAUREANO, JUDITH	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138556	ALICEA HERNANDEZ, JUAN M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A

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138559	RODRIGUEZ ADROVER, RAFAEL E.	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138565	CINTRON ROMAN, MARIYA	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138570	RAMOS RIOS, GLENDALY	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138577	RIOS RIVERA, LILLIAM RUTH	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138578	LECTORA SOTO, PABLO	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138583	ORTIZ ORTIZ, MARIA P.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138587	CRUZ AQUINO, MARIA T.	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138598	HERNANDEZ RAMIREZ, NERLYN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138600	DEL C GOMEZ ESCRIBANO, MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138606	SERGES FIGUEROA, CARMEN A.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138617	LARA BURGOS, OLGA IRIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138622	ALVARADO MARTINEZ, MARIA DELIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138660	CRUZ PEREZ, GLADYS MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138665	MENAY RUIZ, MARIA DE LOS A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138669	MARTINEZ HERNANDEZ, MARIA DE LOURDES	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138676	CRUZ MADERA, ELSA M	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138678	COLLAZO ROSADO, GLORIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138679	CUMBA COLON, JULIO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138682	BRUNO ROMAN, HENRY	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138688	GUZMAN ROSA, JESSICA	Public Employee	5/4/2021	Highway and Transportation Authority	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138690	DE JESUS PEREZ, FELIX	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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138698	COLLAZO ROSADO, OLGA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138704	MALAVE RODRIGUEZ, ELADIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138705	CARRAQUILLO, LUIS R	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
138706	FEBUS ROGUE, MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138731	RODRIGUEZ MASSAS, NILDA LUZ	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138738	COLLAZO SANTOS, MARIA CRISTINA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138747	ARROYO REYES, ROSA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138755	REYES OLIVERAS, IVONNE	Public Employee & Pension/Retiree	6/10/2021	Administration of Labor Rights, Corps of Firefighters Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138765	SOTO CABRERA, ZAIDA IVETTE	Public Employee & Pension/Retiree	3/30/2021	Department of Housing & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138776	ROSARIO NEGRON, GLORIA I	Public Employee	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
138777	MELENDEZ ROSADO, CRUZ N.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
138782	BURGOS FERMAINT, NITZA G	Public Employee & Pension/Retiree	6/10/2021	Planning Board	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138794	ALFONSECA BAEZ, MARGARITA	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138799	FEBUS PAGAN, WANDA	Public Employee	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
138807	GALARZA QUILES, NILDA ESTHER	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138811	ORTIZ ZAYAS, LILLIAN H.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138812	ARILL TORRES, CARLOS M.	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138818	GARCIA RODRIGUEZ, CARMEN G.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138827	BELLO CORREA, KAREN J.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138829	MARINI DOMINICA, MIGUEL ANTONIO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138837	CARTAGENA GONZALEZ, DORA IDALIA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
138850	TORRES CORTES, MANUELITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138855	VELAZQUEZ SANTIAGO, LYDIA E	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138858	FLORES DEL VALLE, MERCEDES	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138860	MALDONADO RIVERA, MARIA DEL CARMEN	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138861	ORTIZ DELGADO, WANDA L	Public Employee & Pension/Retiree	6/10/2021	Corps of Firefighters Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138864	DE JESUS CRUZ, LUZ L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138871	VALLE RIEFKOHL, GRETCHEN	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138875	RODRIGUEZ RODRIGUEZ, MYRTA	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138878	MORALES PEREZ, LUIS A.	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138885	VELAZQUEZ PADILLA, NANCY	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
138890	SANTIAGO MORALES, NATIVIDAD	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138893	ORTIZ COLON, AWILDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138897	NEGRON VELAZQUEZ, ROBERTO	Public Employee & Union Grievance	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138930	ALAMO CUEVAS, JOSE M.	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138931	MARTINEZ REYES, YAJAIRA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138941	MORALES COLON, CARMEN I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138943	CORA LUGO, LYDIA ESTHER	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
138964	DE LA ROSA GUERRERO, RUTH E.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138976	HERNANDEZ RODRIGUEZ, CARMEN M.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138980	CRESPO CONCEPCION, ALTRAGRACIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138992	FIGUEROA CARRASQUILLO, JUAN	Public Employee	3/30/2021	National Parks Company	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
138996	CANET SANTOS, NIXIDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139004	FLORES PEREZ, GILBERTO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139008	HERNANDEZ FONTANEZ, IVETTE M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139021	MORENO CINTRON, MARTA MILAGROS	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139029	SANTIAGO VEGA, SONIA M	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139030	FERNANDEZ VELEZ, GLADYS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139035	RUIZ FREITES, QUETCY G.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
139051	RIVERA RODRIGUEZ, LUZ MARIA	Public Employee & Pension/Retiree	6/10/2021	Department of Family, Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139063	AGOSTO VARGOS, MILAGROS MURAIMO	Public Employee	5/4/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139065	ROMAN MUNOZ, MIGDALIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139069	RODRIGUEZ HERNANDEZ, ISRAEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139089	RIVERA RIVERA, JUAN A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139106	TORRES FELICIANO, ANTONIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139107	GONZALEZ RUIS, HELEN	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139112	FIGUEROA MELENDEZ, VIANGERIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139114	IRIZARRY NIEVES, ELLIOTT	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139120	SANTIAGO RIVERA, LYDIA E	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139121	CORDERO HERNANDEZ, JORGE W.	Public Employee	1/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139126	RIVERA MONTANEZ, LISSETTE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139127	GENARO MACEIRA, LAURA ESTRELLA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139130	VALENTIN ESTRADA, ARCIDES	Public Employee & Pension/Retiree	6/10/2021	Corps of Firefighters Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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## Eleventh Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
139136	LOPEZ ORTIZ, WILLIAM	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
139137	VEGA ZAYAS, ALBERTO	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139156	DAISY GALARZA, CARMEN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139181	RODRIGUEZ VAZQUEZ, GUILLERMO E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139183	ROSARIO GONZALEZ, ELIZABETH	Public Employee	7/2/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
139203	MEDINA CARRASQUILLO, CATHERINE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139207	MANGUAL SANTIAGO, JUSTINA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139209	GARCIA COLON, JOSE R	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139216	NAZARIO NEGRON, SARA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139244	CRUZ MATOS, ROSA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139252	BECERRIL HERNALZ, MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139262	ORTIZ ORENGO, LYDIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139274	SANTOS CONTRERAS, VIVIAN M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139278	RODRIGUEZ DELGADO, MARIELIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139279	REYES LLANOS, CAROLINA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139287	RODRIGUEZ FERNANDEZ, ADA J.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139289	ESPADA DAVID, EVELYN M.	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139298	ALFONSECA BAEZ, MARGARITA	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139300	IRIZARRY DOMINICCI, AIDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139326	LANDRON RIVERA, DIANA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139365	ROSADO MARCHESE, CARMEN M.	Public Employee & Pension/Retiree <sup>4</sup>	3/5/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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139367	HERNANDEZ ESTRADA, JUSTINA V.	Public Employee	10/22/2020	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
139369	RODRIGUEZ JIMENEZ, CARMEN S.	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139372	DAVILA PEREZ, SANDA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139373	DE JESUS SANTIAGO, SOCORRO	Public Employee	7/2/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
139381	GONZALEZ ORTIZ, SARA LI	Public Employee & Pension/Retiree	6/10/2021	Department of Housing	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139391	SANCHEZ MARCANO, LILLIAM	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139410	CARABALLO RAMIREZ, DANIEL	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139421	SANTOS NUNEZ, ANA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139436	SOTO CRUZ, MIGUEL L.	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139438	COLLAZO TORRES, MIRNA E.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139439	LAMBOY MONTALVO, JOSE	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139455	VELAZQUEZ LOZADA, MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139457	FELICIANO RUIZ, JUAN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139467	COLOMBANI BERMUDEZ, LIZVETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139477	HERNANDEZ QUIRINDONGO, EUNICE	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139486	NAZARIO BARRERAS, RAMONITA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139488	MORALES RIVERA, ANISIA	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139490	MUNIZ ROSADO, EVELYN	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139495	RIVERA PANTOJAS, VIRGINIA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139498	PACHECO TRINIDAD, SARAH H	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139499	BARRIENTOS QUINONES, CARMEN R	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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139503	MORALES, JULIA	Public Employee	3/30/2021	Department of Education, Puerto Rico Telephone Company	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139504	MOLINA ORTA, CONCEPCION	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139513	COTTO RAMOS, OMARA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139514	MORENO CINTRON, EDA MAYELA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139516	BURGOS RIVERA, MARLENE	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139534	MEDINA DIAZ, CARMEN M.	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139541	LARACUENTE RIVERA, AIDA R.	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139551	FLORES FLORES, MARILYN	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139577	TRINIDAD DE CLEMENTE, SONIA NOEMI	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139587	ALMESTICA PACHECO, ANITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139597	LOPEZ, ROSA L.	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139599	LOPEZ BATIZ, LUIS A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139608	COLON FELICIANO, DIANA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139610	RODRIGUEZ GUZMAN, JOSE ALEXIS	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139626	CRUZ ARROYO, LYDIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139632	OCASIO ROSARIO, JOSEFA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
139638	QUINONES TEXIDOR, ANA A	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139644	GONZALEZ IRIZARRY, MIRIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139660	GOICOCHEA PEREZ, LIZ ENID	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139679	RODRIGUEZ SIERRA, ELSIE J	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139682	OCASIO MIRANDA, EVA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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Bi-Weekly Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
139684	OSORIO FLORES , MARITZA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
139686	NIEVES RIVERA, EVETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139688	RIVERA GONZALEZ, KAREN	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139695	FELICIANO SANTOS, HERIBERTO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139698	OLAVARRIA VALLE, LUZ E	Public Employee & Pension/Retiree	6/10/2021	Ambulances CDT - San Juan	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139711	MORALES PEREZ, ELBA	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139714	YERA ORTIZ, CARMEN M.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139717	MIRANDA RIVERA, DOMITILA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139735	MARTINEZ LANAUSSE, ESTHER	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139739	RIVERA CRUZ, MARISOL	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139743	ORTIZ RIVERA, CARMEN L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139751	BURGOS VAZQUEZ, RAQUEL	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139755	LOPEZ PEREZ, ENY S.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139767	BERNIER COLON, BILMA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139786	RODRIGUEZ HERNANDEZ, MARCIAL	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139796	FIGUEROA GONZALEZ, JORGE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139798	GARCIA VISBAL, CELIA E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139802	REYES BERRIOS, LYZETTE	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
139824	DAVID ESPADA, WILFREDO	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139832	FELICIANO PEREZ, MIRTA C.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139842	ABRAMS SANCHEZ, LUZ M.	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
139851	DE JESUS ROSA, ROSA M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139852	MELENDEZ COLON, FRANCISCO	Public Employee	11/13/2020	General Services Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139854	ALBINO CRUZ, ANIBAL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139858	RAMOS RAMOS, VILNA I	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139871	CORTES DE JESUS, MARIBEL	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139876	RAMOS VARGAS, REINALDO	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139880	VEGA ORTIZ, LYSETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139892	ALONSO ROSARIO, JOSEFINA	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139900	RIVERA MONSERRAT, LUMARIS C.	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139912	LOPEZ ORENGO, MADELINE	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139927	DOMINGUEZ MARTINEZ, HILKAMIDA C.	Public Employee	11/13/2020	Department of Family, Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139929	DORBATT QUINONES, ROSA V V	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139950	ANAYA CRESPO, RUTH M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139951	YORDAN CENTENO, NELLY	Public Employee & Pension/Retiree	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139961	ARROYO GONZALEZ, JANET A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139988	BORGES GARUA, QUINTIN	Public Employee	11/13/2020	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139991	RIVERA TORRES, EVA IVANIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139994	DE ARCE-RAMOS, WILFREDO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139996	VILARO LOPEZ, ELGA N	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139997	RODRIGUEZ HERNANDEZ, PEDRO	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140006	DIAZ RAMOS, JOSE G.	Public Employee & Pension/Retiree	6/10/2021	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
140017	MARTINEZ-MORALES, ELBA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140019	GONZALEZ FIGUEROA, GERARDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140022	CRUZ MATOS, MARIA DEL C.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140024	VERA PEREZ, LYDDA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140030	SANTOS SANTOS, NICOLAS	Public Employee	5/4/2021	Department of Family	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
140036	SOTELO RESTO, WILFREDO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140038	DOSTER MELENDEZ, THOMAS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140044	COTTO PADRO, EVA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140046	ROSARIO RIVERA, MARGARITA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140056	VEGA ZAYAS, ALBERTO	Public Employee	3/30/2021	Highway and Transportation Authority, Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
140058	ACABA-RAICES, NELSA A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140069	DAVILA PEREZ, SANDRA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140078	RIVERA MORALES, ROSS MARIE	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140081	ROMAN MUNOZ, MIGDALIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140091	CANDELARIA GOITIA, ISAURO	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140097	GONZALEZ PLAZA, YAHAIRA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140098	HADDOCK VAZQUEZ, GERIANN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140104	TORRES BERRIOS, ADA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140116	AMARAL GONZALEZ, ISABEL	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140121	SEGARRA RIVERA, IVELISSES	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140138	BALAGUER ROSARIO, ROSA N	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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140140	TORRES, LESLIE M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140147	RIVERA AGUILAR, IRENE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140152	ZAYAS SANCHEZ, GLADYS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140160	RIVERA COLON, OBED	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140165	CABALLERO CABRERA, NORLA E	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140179	DAVILA , CARMEN I SANTA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140181	SOLIS SOTO, ANGELES A.	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140187	VEGA AQUINO, WILLIAM	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140188	NERIS GALARZA, MINERVA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140194	HERNANDEZ PEREZ, CARLOS J	Public Employee & Pension/Retiree	11/11/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140201	HERNANDEZ HUERTAS, MAYRA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140207	LOZADA RIVERA, DORA A.	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140219	MALDONADO BOU, SANDRA R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140220	FERNANDEZ MELENDEZ, EDITH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140230	MONTALVO PAGAN, EDWIN A.	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140257	RIVERA MELENDEZ, SUSAN	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140270	COLON VEGA, IRMA	Public Employee & Pension/Retiree	11/13/2020	Puerto Rico Telephone Company & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
140272	VAZQUEZ DIAZ, LUZ A	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140277	SEPULVEDA SANTIAGO, LUZ N.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140279	RIVERA SANCHEZ, ADELAIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140290	CRUZ AYALA, HILDA MARIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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140291	ROMAN MORALES, MARTA JULIA	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140301	RIVERA COLLAZO, CARMEN L.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140307	MARIN SILVA, CARLOS R.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140310	VELAZQUEZ FUENTES, LUIS A.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140327	DAVILA GARCIA, SAMUEL	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140334	RODRIGUEZ TORRES, OLGA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140349	PADIN-RODRIGUEZ, AIDA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140356	BURGOS CASTRO, MARIA ISABEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140357	PADIN-RODRIGUEZ, AIDA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140361	DIAZ RODRIGUEZ, NORMA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140367	VEGA COLÓN, MARIBEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140377	RIVERA PAGAN, ANGELYS	Public Employee	5/4/2021	Department of Agriculture	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140440	ROMAN ALUARADO, MARIA ISABEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140461	ESPADA FEBO, REBECCA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140477	DIAZ REYES, MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
140481	PEREZ LEON, ZULMA E	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140487	LARACUERTE RIVERA , MILAGROS	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140489	DIAZ MARTINEZ, WANDA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140495	OLIVO MEDINA, GABRIEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140504	RODRIGUEZ NADAL, ALEJANDRA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140520	CARLO VIERA, BRENDA	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
140521	RODRIGUEZ COLON, ADA I.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140530	MALDONADO PLAZA, JOSE M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140544	CRUZ ZAYAS, JANET	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140562	TRINIDAD RAMOS, NEREIDA	Public Employee & Pension/Retiree	6/10/2021	Regulations and Permits Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140563	ORTIZ MARTINEZ, MARTA M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140569	LUGO PADILLA, ILONKA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140572	ORTIZ CINTRON, CARMEN Y.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140580	SANCHEZ MASSAS, JACQUELINE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140604	ADAMES LUGO, ROSA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140623	VILLALONGO SANTANA, MARIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140625	VELEZ ROSAS, LOURDES I	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140629	GONZALEZ TORRES, NILDA I.	Public Employee & Pension/Retiree	6/10/2021	Department of Health, Medical Assistance Program	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140634	GONZALEZ OCASIO, IVELISSE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140646	RIVERA FELICIANO, LOALY	Pension/Retiree <sup>1</sup>	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
140648	NIEVES RIVERA, LEIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140655	MÉNDEZ MUÑOZ, MYRIAM	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140665	MONTES VALENTIN, FERNANDO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140676	VEGA ZAYAS, ALBERTO	Public Employee	3/30/2021	Highway and Transportation Authority, Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
140678	HERNANDEZ JIMENEZ, TERESA	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140704	LOPEZ BURGOS, EMMA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140711	SANTOS SANTOS, NICOLAS	Public Employee	5/4/2021	Department of Family, Department of Social Services	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
140725	MALDONADO LOPEZ, ROSA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140731	SOTO CRUZ, JOSE ANTONIO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140733	MENDEZ RIOS, LEONARDO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140748	AROCHO VIDAL, IRMA IRIS	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140756	GONZALEZ, ENID ROSA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140775	MOLINA ZAPATA, CARMEN D	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140776	NAVARRO BRISTOL, ALIDA	Public Employee & Pension/Retiree	6/10/2021	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140780	RIVERA RODRIGUEZ, ANA CELIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140782	FERNANDEZ APONTE, LUIS F.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140793	VAZQUEZ VAZQUEZ, LUZ E.	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140794	MUNIZ SOTO, JUAN J	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140822	NOLASCO LOMBA, RICHARD	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140826	SANTOS AYALA, BRAULIA E	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140836	FERNANDEZ RIVAS, MIGDALLA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140857	DE JESUS APONTE, MERIAM	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140858	BAEZ RAMOS, HILDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140897	SILVA ORTIZ, MARIA ISABEL	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140898	HERNANDEZ VAZQUEZ, EDNA J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140899	ARROYO HEREDIA, LYDIA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140901	BENTINE ROBLEDOR, ASTRID E	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140905	LOPEZ, JORGE RODRIGUEZ	Public Employee & Pension/Retiree	6/10/2021	Administration of Health Facilities and Services, Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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140914	RUIZ FONTANEZ, EDWIN	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140916	BONET LOPEZ, ERIC	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140921	RODRIGUEZ TORRES, CECILIA	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140924	MONSERRATE ROSA, LOYDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140929	DE JESUS QUINONES, LOURDES	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140944	GONZALEZ ARROYO, JENNY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140950	RAMOS MARRERO, MARIA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140953	REYES MENDEZ, LUIS JAVIER	Public Employee & Pension/Retiree	6/10/2021	Public Building Authority	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140959	RODRIGUEZ SANCHEZ, RAMONA	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141004	ALVARADO PEREZ, GRISEL	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141005	SANTIAGO CABRERA, MARIA DE LOS ANGELES	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141007	NIEVES CEDENO, LUISA A	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141024	MUNIZ NUNEZ, ADA E	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141036	SENSE CORP.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141038	FRANCESCHINI RODRIGUEZ, SARAH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141043	GUTIERREZ VICENTE, LUZ M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141045	RODRIGUEZ RIVERA, JOSE LUIS	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141058	HERNANDEZ HERNANDEZ, MINERVA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141061	BECENA SANTIAGO, ZULMA C.	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141085	LAUSELL VIOLA, EVELYN	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141091	MONTOYO MARTINEZ, ABIGAIL	Union Grievance	7/2/2021	Department of Labor and Human Resources, Highway and Transportation Authority	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Eleventh Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
141093	MARTINEZ MORALES, RENE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141111	MORALES PEREZ, WANDA L.	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141115	MORALES ORTIZ, OLGA	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141151	MATOS ARROYO, VICENTA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
141157	PEREZ CEDENO, MAYRA C.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141161	ROSADO CARRERO, SOLIMAR	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
141162	RODRIGUEZ JIMENEZ, CANDIDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141169	LOPEZ RAMOS, EFRAIN	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141174	DIAZ OSORIO, IDA	Public Employee & Pension/Retiree	6/10/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141175	ROSADO SANTIAGO, MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141181	VALERIO CASTILLO, JOSE	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141184	RIVERA RODRIGUEZ, SONIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141189	ROCHE PABON, JOSE J.	Public Employee & Pension/Retiree	6/10/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141191	DELBREY IGLESIAS, MYRNA ELENA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141200	GOYCO MORALES, ELSA I.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141202	CASTELLAR RIVERA, GILDA L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141205	GOYCO VELAZQUEZ, NANCY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141207	RIVERA, LUIS ALBERTO RODRIGUEZ	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141209	JESUS REYES, NOEMI	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141213	SEPULVEDA, DOMINGO	Public Employee	5/4/2021	Hospital Regional Caguas	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141232	LOPEZ VELEZ, JULIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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141233	RAMIREZ DE TORRENS, ILEANA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141251	RIVERA GONZALEZ, IVETTE E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141258	REYES SANCHEZ, WANDA L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141260	IRIGOYEN ROSADO, JOSE A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141281	ROMERO SANCHEZ, AIXA M.	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141304	MUNIZ SOTO, GLORIA E.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141312	MORALES RIVERA, IRMA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141336	PIZARRO CEPEDA, MIGDALIA	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141350	RIVERA SOTO, ARIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141356	VELEZ TORRES, AUREA E.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141358	MARTINEZ CORREA, WILLIAM	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141363	PEREZ PEREZ, IRMA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141367	AGUILAR VELEZ, ISABEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141369	HERNANDEZ CRESPO, ALEXANDER	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141370	MENDEZ HERNANDEZ, CARMEN M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141374	LOPEZ ALICIA, DIMANE	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141384	GARCIA ARROYO, SANDRA N.	Public Employee	3/30/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141386	TORRES RODRIGUEZ, MARIA M.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141390	ARROYO LOPEZ, VIRGINIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141402	VARGAS TORRES, AWILDA	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141416	APONTE RODRIGUEZ, SARAI	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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141417	LOPEZ SANTIAGO, JOSE LUIS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141432	DE JESUS ROSA, ESPERANZA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141433	BRAVO ALONSO, GLADYS N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141441	CRUZ CASIANO, MARGARITA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141450	ROSADO RIVERA, JUANA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141457	RODRIGUEZ TORRES, HILDA ESTHER	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141466	FONSECA ROJAS, RICHARD	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141471	COLORCON INC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141491	MIRANDA MARTINEZ, ANIBAL	Public Employee	11/13/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141508	MALAVE LOPEZ, MARY A.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141520	RODRIGUEZ RAMOS, MILAGROS	Public Employee	11/13/2020	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141523	RODRIGUEZ TORRES, MARIA MAGDALENA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141525	PEREZ GERENA, ANDRES	Public Employee & Pension/Retiree	6/10/2021	Permits Management Office	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141528	ORTIZ CRUZ, CARMEN M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141529	TORRELLA FLORES, LIANA O.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141530	OQUEENDO MUNIZ, PROVIDENCIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141534	ROSA GARCIA, SONIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141547	DEL VALLE, ELSA JORGE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141549	BOURDOIN MORALES, MARIA I	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141566	NEGRON CARDONA, MARINILSA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141568	HERNANDEZ HERNANDEZ, MARITZA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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141572	CORTINA RODRIGUEZ, DAVID	Public Employee	5/4/2021	Department of Health	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
141583	CORDERO CARTAGENA, MINERVA	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141590	FERNANDEZ HERNANDEZ, RITA M	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141606	ZAPATA ZAPATA, VIRGEN M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141610	PEREZ GOMEZ, DAVID	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141618	BATISTA, MARITZA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141626	FONTANEZ RIVERA, JUANITA	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141630	DELGADO PADILLA, GRACE M.	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141650	TORRES, LESLIE M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141664	VAZQUEZ CRUZADO, DAMARIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141689	VELEZ REYEZ, DAMARIZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141690	RIVERA LEBRON, MAGDA G.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141692	CRUZ RIVERA, NAYDA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141697	TRINIDAD CASTILLO, WILLIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141713	IZQUIERDO RODRIGUEZ, CARMEN MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141717	MURIEL PONTE, ARELIS	Public Employee & Pension/Retiree	6/10/2021	Correctional Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141720	PASTRANA PEREZ, VANESSA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141733	RIVERA PEREZ, ANETTE	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141748	VIDAL CLARILLO, NILDA IVETTE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141756	SUAREZ QUINONES, MIRELLA	Public Employee & Pension/Retiree <sup>2</sup>	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141757	GONZALEZ PEREZ, LEONOR	Public Employee	6/10/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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141764	LIZASOAIN RIVERA, LUCY I.	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141770	SANTIAGO BONES, CARMEN	Public Employee	3/30/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141781	CORTES TORRES, HERIBERTO	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141782	CASTRO HERNANDEZ, WILLIAM	Public Employee & Pension/Retiree	3/30/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141794	GONZALEZ OTERO, GLORIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141798	GOMEZ GOMEZ, IVELISSE J.	Public Employee & Pension/Retiree	6/10/2021	Department of Housing	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141814	BOSQUES VILLALONGO, WILMARIE	Public Employee	7/2/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
141821	MILIAN REYES, ANTONIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141822	DIAZ FIGUEROA, MARILYN E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141823	RIVERA LOPEZ, ANGEL M.	Public Employee & Pension/Retiree	6/10/2021	General Services Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141837	OLMO RODRIGUEZ, IVETTE D	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141870	DE LEON SANTIAGO, MARITZA	Public Employee & Pension/Retiree	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141871	CARRASCO MONTIJO, LUIS S	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141873	GONZALEZ TORRES, CARMEN CLARITZA	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141908	DAVILA RODRIGUEZ, LUZ Y	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141909	LEON CORTES, TERIANGEL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141910	HERNANDEZ, SONIA RIVERA	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141915	RODRIGUEZ CASANOVA, ISABEL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141923	MORALES SANTIAGO, ZOBEIDA	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141932	DAVILA QUINONES, MAYRA M.	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141934	MANGUAL MARCUCCI, JESUS M.	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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141944	SULE CHAMORRO, RAYMA Z.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141952	VIERA CARRASQUILLO, IRELIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141963	RAMIREZ ROSA, JULIAN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141970	CRUZ VELAZQUEZ, IRIS L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141971	LABOY COLON, LUIS DOEL	Public Employee	5/4/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141978	QUINONES GONZALEZ, HILDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141987	SOTO GONZALEZ, IRMA M	Public Employee & Pension/Retiree	1/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142001	TORRES CAMPUSANO, SONIA M.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142003	DIAZ COTAL, LILLIAN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142006	MANGUAL PEREZ, RAYMOND	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
142016	MORALES MORALES, ILDEFONSO	Public Employee & Pension/Retiree	7/2/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142026	ORTA RODRIGUEZ, GERARDO	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
142033	RIVERA CASTILLO, SANDRA V.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142036	MARTINEZ MASSENOT, JOSE V.	Public Employee	3/30/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142058	DIAZ RAMIREZ, VIDALIS	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142076	VAZQUEZ PADILLA, NILDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142084	GRILLASCA LOPEZ, ZINNIA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142093	CRUZ DELGADO, MARIA A.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142106	FERNANDEZ FEBUS, MIRIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142117	CACERES SANCHEZ, DORIS E.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142119	RIVERA CASANOVA, JOSEFINA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
142121	GALARZA, CARMEN DAISY	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142129	RIVERA ROSA, MARIA TERESA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142130	MONTANEZ RODRIGUEZ, HAYDEE	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142139	LEON TORRES, JOSE A.	Public Employee & Pension/Retiree <sup>2</sup>	7/13/2021	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142146	CRUZ CRUZ, ROSITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142168	ORTIZ ROSA, ANA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142175	CLINICA LAS AMERICAS GUAYNABO INC.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142202	IRIZARRY FIGUEROA, DORKA I	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142205	RENOVALES COLON, HARRY	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142206	ORTIZ OCASIO, LUIS A.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142233	ALVARADO NEGRON, EVELYN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142258	ACEVEDO SANTIAGO, MILDRED	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142286	MONTOYO MARTINEZ, ABIGAIL	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
142287	BERRIOS LOPEZ, ELSA	Public Employee & Pension/Retiree	7/13/2021	Department of Labor and Human Resources, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142288	DIAZ PARRILLA, GUSTAVO	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142298	LOPEZ ORTIZ, RUTH N.	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142314	DIAZ DE JESUS, LUZ E.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142317	PAGAN ALVARADO, NYLMA VIOLETA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142325	BURGOS VAZQUEZ, BLANCA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142327	PONCE ALVAREZ, SOR I.	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142330	AVILES, ANGEL L.	Public Employee & Pension/Retiree	6/10/2021	University of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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142337	RIVAS APONTE, LUIS E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142366	MORENO ACOSTA, MARIA S.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142401	MONTES GONZALEZ, SONIA IVETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142408	LEON SANTIAGO, ADA A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142410	NAVARRO ANDINO, MARIA J.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142414	RIVERA RIVERA, GERMAN	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142415	HERNANDEZ PEREZ, DIANA I.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142424	ORTEGA PIRIS, JENNIFER	Public Employee & Pension/Retiree	6/10/2021	Correctional Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142426	COLON SANTIAGO, GLADYS I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142442	CARTAGENA DEL VALLE, MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142448	RIVERA RAMIREZ, ROSA N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142451	SANTIAGO RIVERA, MARIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142462	TORRES CHINEA, LUZ M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142474	SANTOS NUNEZ, ANA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142488	AMADOR COLON, VERONICA	Pension/Retiree	11/13/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
142504	FERNANDEZ GONZALEZ, JOE E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142518	BECERRIL OSORIO, OSCAR L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142525	MARRERO CINTRON, JOYCE M	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142527	PADILLA MATIAS, FELIPE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142534	BECERRIL OSORIO, OSCAR L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142558	MEDINA-VEGA, ANA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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142559	CORCHADO PEREZ, MARIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142563	ARROYO ORTIZ, CARMEN M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142566	MORALES CASTILLO, LUZ BRUNILDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142574	PAGAN ALVARADO, NYLMA VIOLETA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142586	RODRIGUEZ SABATER, SADER	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142590	REYES SUAREZ, IRIS Y	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142598	DEL VALLE-CRUZ, REINALDO	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142607	RODRIGUEZ APONTE, LILLIAM	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142609	GARCIA REYES, JESUS M.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
142633	SAWARD CALVANO, ISABEL M	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142636	RODRIGUEZ, LUZ A	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142640	VAZQUEZ VASQUEZ, EVELYN ENID	Public Employee & Pension/Retiree	6/10/2021	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142643	ORTIZ ROSA, CLARA LUZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142653	FUNEZ FUNEZ, MARIO E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142661	IRIZAY CASIANO, EDGAR	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142673	GARCIA MARTINEZ, EDWIN G.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142674	FUENTES VARGAS, ROBERTO	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142682	GONZALEZ GONZALEZ, DIGNORA	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142703	ROSADO RODRIGUEZ, IRVING	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142716	GONZALEZ MONTERO, EVELYN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142744	RODRIGUEZ DAVILA, MAGDELIN	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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142764	HERNANDEZ LEON, AWILDA MARIA	Pension/Retiree <sup>1</sup>	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
142772	OCASIO CORREA, CARMEN M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142773	GOMEZ PEREZ, MYRNA	Public Employee & Pension/Retiree	6/10/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142788	RODRIGUEZ O'NEILL, EVELYN MILAGRES	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142803	RODRIGUEZ COLON, EDUARDO	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142814	VELEZ RIVERA, MARILYN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
142822	BOURDOIN MORALES, MARIA I	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142824	DE JESUS ALVARADO, JULIO	Public Employee	7/13/2021	Department of Education, General Services Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142864	GONZALEZ RODRIGUEZ, NEIKA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142865	COTTO BLOISE, MARIA DEL C.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
142867	LOZADA SANCHEZ, ZORAIDA	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
142878	SANCHEZ MARCHAND, CARMEN GLORIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142887	SANTOS TORRES, ALMA IRIS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142898	SOTO RIOS, FREDDY	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142921	MAYMI MORALES, SARITZA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142922	LISOJO CRESPO, RAMON A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
142954	DE JESUS (FALLECIO), RAMON MULERO	Public Employee	7/2/2021	Department of Transportation and Public Works	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142955	FIGUEROA MATIAS, ZENaida	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142958	PEREZ RIVERA, GLADYS E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142961	DIAZ MARTINEZ, WANDA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142966	MONTANEZ RIVERA, NORIS	Public Employee	3/30/2021	Department of Health, Health Ponce Region AFASS	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
142973	ORTIZ CANALS, MARGARITA C	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142976	VELAZQUEZ MORALES, ALEIDA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142977	COLLAZO SANTIAGO , ONILDA	Public Employee	5/4/2021	Department of Health, Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142982	MOLINA PAGAN, JAVIER	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142989	VARGAS, NATANAEL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142990	NORAT RIVERA, LISA M.	Public Employee & Pension/Retiree	6/10/2021	Department of Agriculture	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142991	COLON CARRASQUILLO, SILVIA	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143013	SANTOS, LIRIO A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143016	RODRIGUEZ VAZQUEZ, JAIME	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143018	MATANZO CORTES, MIGDALLA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143029	RODRIGUEZ ORTIZ, MARIA E	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143038	BALAGUER ROSARIO, ROSA N.	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143047	DE LA PAZ RODRIGUEZ , FRANCES	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143060	GONZALEZ IRIZARRY, MIRIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
143075	NIEVES VAZQUEZ, IRAIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143081	VAZQUEZ ORTIZ, CARMEN	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143082	IRAIDA RIVERA, RUTH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143095	VALENTINA PADILLA GUERRIDO, DECEASED	Public Employee	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143104	TORRES CEPEDA, BEATRIZ	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143132	GONZALEZ HERRERA, EVELYN	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143141	RODRIGUEZ COLON, NEREIDA	Public Employee	7/2/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A

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143142	LANAUSSE TORRES, RAMONITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143145	VEGA RODRIGUEZ, MARIA C	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143150	AGUAYO CRUZ, IDA LUZ	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143154	ROMAN RIVERA, JOSE DOMINGO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143170	ROSADO CARRERO, MICHELLE	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
143180	HERNANDEZ MELENDEZ, ROSE M.	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143182	GARCIA PEREZ, NORMA IRIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143190	MENDEZ RAMOS, WANDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143204	RODRIGUEZ COLON, NEREIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
143212	DIAZ MORALES, IRIS BELIA	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143215	ORTIZ DONES, EUSEBIO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143216	CRUZ BERMUDEZ, AIDA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143225	CRUZ ORTIZ, LUISA M.	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143229	GONZALEZ GONZALEZ, FELICITA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
143233	CRUZ RODRIGUEZ, JULIO C.	Public Employee & Pension/Retiree	7/2/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143238	COLLAZO MORALES, NYDIA L.	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143249	LEWIS MATIAS, CECIL	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143253	RIVERA MORALES, NANCY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143262	CRUZ ROCHE, CARLOS LUIS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143274	ALVARADO TORRES, JAIME	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143277	RODRIGUEZ GARCIA, MARIBEL	Public Employee	5/4/2021	Department of Health, Administration of Correction	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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143295	RODRIGUEZ CASTRO, MARCIAL	Public Employee	5/4/2021	Permits Management Office	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143298	IRIZARRY LUGO, CARLOS J.	Public Employee	5/4/2021	Corps of Firefighters Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143324	LOPEZ MARTINEZ, IRIS	Public Employee	5/4/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143328	DAVID TORRES, MIRIAM	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143349	JIMENEZ MEDINA, ISABEL M	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143351	DIAZ-MARQUEZ, HERMINIO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143355	PRIETO LEBRON, IVELISSE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143359	GARCIA MATIAS, LEILA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143362	VELAZQUEZ ALAMO, CARMEN L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143382	SANYET DE CRUZ, EDDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143389	RIVERA LEON, ANTONIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143390	PONCE RODRIGUEZ, MARIA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143391	LOPEZ RAMOS, ISABEL	Public Employee	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143394	VELAZQUEZ TORRES, CARLOS	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143396	ALVARADO RODZ, ADABEL	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143397	COLON VEGA, IRMA	Pension/Retiree <sup>1</sup>	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/14/2022	N/A
143404	MORENO LUNA, LUISA DE LAS MERCEDES	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143410	LOPEZ LEBRON, CARMEN I.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143416	DEL PILAR CANALS, GLENDA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143423	SOTO HARRISON, LUIS E.	Public Employee	5/4/2021	Corps of Firefighters Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143424	OSSORIO NOQUE, MARIA A	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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143443	MORALES ROSADO, LILLIAN	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143454	GONZALEZ PEREZ, ANGEL M.	Public Employee	7/2/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143458	GONZALEZ FALU, CLARA	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143460	FIGUEROA CORREA, LYDIA H	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143461	GARCIA FELICANO , LOURDES S.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143463	ZAYAS DIAZ, ANGEL LUIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143473	ESPADA FEBO, REBECCA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143482	CANALES AMEZQUITA, FELIPE	Public Employee	5/4/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143485	GRACIANO LOZADO, CRISTOBAL	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143505	FIGUEROA VELAZQUEZ, SERGIO L	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources, Administration of Correction	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143512	CORIANO CRUZ, ANGEL T	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143528	NAVARRO NEGRON, AWILDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143537	ESCALERA LUMBANO, JULIO	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143547	COTTO MARTINEZ, MAYRA A	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143560	CRUZ MORALES, CARMEN IRIS	Public Employee	5/4/2021	Department of Sports and Recreation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143563	SOTO SALGADO, LILLIAM S.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143564	FONTANEZ PLAZA, DOMINGA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143567	RIVERA ALICEA, ZAMIRA MITCHELL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143568	ROMAN HERNANDEZ, ROSA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143584	TORRES FELICIANO, MYRTA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143588	GONZALEZ PEREZ, ANIBAL	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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143598	VELAZQUEZ, DAISY BATISTA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143604	ORTIZ DE CASIANO, PAULA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143618	CRUZ ORTIZ, ALICIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143630	DE LA ROSA NUNEZ, JUAN F.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143643	TORRES RUIZ, LILIA A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143676	PAGAN CARDONA, DAYNA ANN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143677	OLMEDA, AIDA M	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143681	PAGAN, YAJAIRA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143684	RIVERA REILLO, ISMAEL	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143690	CANALES SOCIA, ISABEL P.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143693	CLAUDIO CONCEPCION, IRIS N	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143696	RIVERA RAMIREZ, MARIA DE LOS ANGELES	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143713	DE JESUS JUSINO, MIGUELINA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143721	PADIN RODRIGUEZ, AIDA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143724	NIEVES-NIEVES, NELSON	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143725	APONTE RIVAS, LUIS R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143730	LOPEZ PIZARRO, KELVIN Y.	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143733	AGOSTO RIVERA, LUZ MIREYA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
143736	LUGO DE JESUS, MIRIAM	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143737	LAMBOY MERCADO, MORAIMA	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143743	VIERA DIAZ, MAGGIE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
143746	DAVILA PEREZ, SANDRA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143753	CIRINO ORTIZ, SAMUEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143754	RIVERA ORTIZ, EFRAIN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143767	HANCE RODRIGUEZ, ELIZABETH	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143768	MARTINEZ NATAL, CARMEN G	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143774	CINTRON DIAZ, IRMA L.	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143778	VELEZ RODRIGUEZ, GLORIA ESTHER	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143784	NEGRON BERRIOS, RUBEN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143785	DEVARIE CINTRON, JULIO M.	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143788	MARTINEZ MENDOZA, MIRIAM	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143790	AYUSO RIVERA, YARMILA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143796	MIRANDA CARTAGENA, ZORAIDA M	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143806	LLITERAS BATISTA, MARIBEL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143813	CRUZ ROMERO, MARITZA	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of State	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143830	LOZADO CRUZ, CARMEN D.	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143833	ANDRADE PIZARRO, ALEXANDRA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143840	CAMACHO RODRIGUEZ, SARA LUISA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143849	RODRIGUEZ MARRERO, ADELINA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143852	PEREZ AGUILAR, MARITZA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143854	ORABONA OCASIO, ESTHER	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143855	ROBLES MALDONADO, OFELIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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Eleventh Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
143862	RAPALE SERBIA , OMAR F.	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143870	CRUZ BENITEZ, MIRIAM C	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143871	RODRIGUEZ LUCAS, MARIA DEL C.	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143882	DELGADO GUZMAN, RUTH INGRID	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143891	GONZALEZ MALDONADO , MARIA IRIS	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143895	ORTIZ CRUZ, AWILDA MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143906	ANDRADE GARCIA, WILLIE A.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143915	GONZALEZ CRESPO, ANASTACIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143916	RODRIGUEZ ORTIZ, ANA MARTHA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143918	PORTALATIN COLON, LYDIA	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143934	DIAZ ANDUIJAR, CARMEN R.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143948	LUGO DE JESUS, MIRIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143962	OLMEDA OLMEDA, HECTOR	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143963	MUNOZ-FRANCESCHI, IRAIDA MARGARITA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143971	PORTALATIN SOTO, IRMA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143984	CASTELLAR RIVERA, GILDA L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143990	ROMAN ALVARADO, MARIA ISABEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143993	TORRES SANCHEZ, YADIRA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143997	ESPADA ORTIZ, ANGEL SANTOS	Public Employee & Pension/Retiree	3/30/2021	Department of Justice & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144002	COLON PAGAN, EDGAR	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144006	CHICO MOYA, ANNABELLE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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144016	ROBLES, NEREIDA	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144020	VALENTIN, MYRTA RAMIREZ	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144055	OCASIO, DAMARIS FEBUS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144058	RODRIGUEZ ORTIZ, MARIA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144059	SEGARRA RIVERA, IVELISSES	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144092	BIRRIEL FERNANDEZ, WANDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144094	AVILES MARIN, ELAINE JUDITH	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144114	RODRIGUEZ MOLINA, CARMEN E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144119	SANTOS TORRES, ALMA IRIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144128	JUSINO FIGUEROA, MIGUEL	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144138	ZENO CENTENO, RICHARD	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
144142	LOPEZ MARTINEZ, ANNETTE	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144169	DIAZ REYES, MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144186	ALVAREZ VALDEZ, HAYDEE M.	Public Employee	7/13/2021	Association of Employees of the ELA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
144190	GARCIA ORTIZ, KAREM Y.	Public Employee	3/30/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144191	ESTEVEZ MASSO, JUAN	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144194	MALDONADO RODRIGUEZ, MARTA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144203	MARTINEZ REYES, YAJAIRA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144208	RODRIGUEZ HERNANDEZ, MARIA DE J	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144221	NAVEDO HERNANDEZ, ONIXA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144238	COLON BERNARDI, MARIA M.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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144251	GONZALEZ-DEL TORO, JEISA AYMARÁ	Public Employee	6/10/2021	Department of Justice, Mental Health Services and Addiction Control Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144259	RODRIGUEZ SANCHEZ, LILLIAM	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144262	OLIVO BAEZ, LOYDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144268	RUIZ RODRIGUEZ, ANA M.	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144280	LASSALLE BOSQUES, ROSA D.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144286	MUNIZ SOTO, JUAN J.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144289	GONZALEZ NEGRON, MIRIAM	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
144292	RIVERA MALAVE, LIZIE ODALYS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144297	DEL RIO-HERNANDEZ, LAURA S.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144299	BIDOT IRAZARRY, MARIA MERCEDES	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144300	MUNOZ MELENDEZ, MARIA DE LOS A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144305	HERNANDEZ ALICEA, ALMEIDA E.	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
144322	OLIVERAS MARTINEZ, ANA R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144323	MALDONADO FIGUEROA, JORGE L.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
144339	GONZALEZ RIVERA, SARA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144347	GUILBE MERCADO, ALICIA	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144364	BERRIOS CRUZ, ADA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144376	GOMEZ LOPEZ, ERIKA Y	Union Grievance	7/13/2021	Agency Not Provided	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144384	OLAN MARTINEZ, ADA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144405	CASTRO ALGARIN, SANDRA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144413	JABIL NYPRO INTERNATIONAL B.V.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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144426	DE JESUS COLON, JOSE ANTONIO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144429	JUSINO FIGUEROA, MIGUEL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144430	RIVERA-REYES, NILSA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144442	ENRIQUE FIGUEROA FERNANDEZ & NANCY POLA CARRILLO	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144445	OSONIO RUIZ, JOSE A.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144448	LOPEZ RAMOS, ISABEL	Public Employee	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144449	MIRANDA MARTINEZ, ANIBAL	Public Employee	11/13/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144450	MORALES ORTEGA, SANDRA M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144451	TORRES GONZALEZ, MARIA DE LOS A.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144460	GARCIA VELEZ, ANA MIRIAM	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144484	HERNANDEZ PEREZ, FERNANDO L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144493	ALERS MARTINEZ, AXA	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144494	MERCADO VAZQUEZ, ANA V.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144495	LEON RODRIGUEZ, MILAGROS	Public Employee	7/2/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
144496	TOLEDO ORTIZ, INES A.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144498	MUNOZ FLORES, RAFAEL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144504	ORTIZ MARRERO, JOSE ANGEL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144516	GARCIA FIGUEROA, GLADYS V.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144524	COTTO LOPEZ, MIGDALIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144535	ROSADO LAMBARRI, IMELDA R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144554	BURGOS ALLENDE, EVELYN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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144559	HERNANDEZ VALLE, NILDA	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144584	MONTALVO ORTEGA, MARIA M.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144597	JUARBE MALAVE, JUDITH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144607	MALDONADO NAZARIO, MARTA E	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144618	PEREZ JIMENEZ, MELISSA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144624	RENTA RODRIQUEZ, DELIA A	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144625	RAMOS VEGA, JUAN E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144633	TORRES ORTIZ, ROSALIE	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144637	GONZALEZ MARTINEZ, IVETTE M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144639	GONZALEZ ROSARIO, SAMUEL	Public Employee	3/30/2021	Department of Sports and Recreation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144647	RAQUEL PERDOMO CLAUDIO, ANA	Public Employee	3/30/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144652	VARGAS PADILLA, ALICE L	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144662	NOBLE TORRES, IVONNE	Public Employee	3/30/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
144663	ORTIZ APONTE, ADA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
144666	NEGRON VEGA, JAVIER	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144676	ACEVEDO RUIZ, CARMEN N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144681	BERRIOS BERRIOS, MARIA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144688	GONZALEZ-RAMOS, CARMEN A	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144692	ORTIZ PEREZ, MARIA R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144713	GONZALEZ MALDONADO, IRIS MARIA	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144715	PABON NEVAREZ, NOEMI	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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144723	RODRIGUEZ COLON, EDUARDO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144725	CUEVAS ORTIZ, CARMEN HILDA	Pension/Retiree <sup>1</sup>	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
144728	HERNANDEZ MALERO, EVELYN	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144746	LASALLE CONCEPCION, ROSA M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144756	SANTIAGO ORTIZ, DOMINICA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144765	HERNANDEZ AVILES, SONIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144774	ORTIZ RIVERA, ADA IVETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
144775	RIVERA ROSADO, MARITZA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144780	ESPADA ORTIZ, ANGEL SANTOS	Public Employee & Pension/Retiree	10/22/2020	Department of Labor and Human Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144786	CAMACHO RODRIGUEZ, SARA LUISA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144790	DAVILA GRACIA, JORGE	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
144791	ORTIZ-GUZMAN, NORMA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144794	ANDINO MEDINA, DIANA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144801	RIVERA SANCHEZ, JACQUELINE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144809	MOREU MUNOZ, CARMEN R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144811	CRUZ CRUZ, ELSA MARIA	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144829	ORTIZ DONES, EUSEBIO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144830	ALVAREZ CORDERO, ALEJANDRO	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144833	RIVERA CINTRON, LUZ E	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144841	MUNOZ VALENTIN, LUZ S.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144842	GINES TORRES, RAMSYS	Public Employee & Pension/Retiree	6/10/2021	Industrial Commission	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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144843	RAMIREZ PAGAN, LUIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144844	ROMERO PIZARRO, ELBA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144849	LAZU GARCIA, EDNA L.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144851	VEGA PEREZ, OLGA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144855	RIVERA SANCHEZ, JACQUELINE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144861	MATOS HERNANDEZ, CARMEN E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144866	ORTIZ CINTRON, CARMEN Y.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144874	ORTIZ ROSARIO, BENJAMIN	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144875	MUNOZ VALENTIN, LUZ S.	Public Employee	3/30/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
144876	RODRIGUEZ ORTIZ, HILDA R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144882	TORRES LOPEZ, DAVID	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144890	GONZALEZ CASTILLO, JACKELINE	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144891	ALVARAD TORRES, JAIME E.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144895	DEVARIE GINTRON, JULIO M.	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144896	GUZMAN AROCHO, DIANA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144906	GUERRERO PLACIDO, SANDRA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144912	DEVARIE CORA, HERMINIA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144936	CAMACHO SANTIAGO, MELESA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
144937	COLON FONT, WANDA I	Public Employee & Pension/Retiree <sup>4</sup>	3/30/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144965	OBREGON GARCIA, ESTHER	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144976	MORENO ACOSTA, MARIA S.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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144977	GUERRERO PEREZ, ADA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144984	VELEZ RODRIGUEZ, GLORIA ESTHER	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144994	NIN COLON, ELSA YVETTE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145000	CASTILLO CASTILLO, ANGEL D.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145009	LEON RODRIGUEZ, MILAGROS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145016	NIEVES ECHEVARRIA, CARMEN MILAGROS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145019	FERNANDEZ MORALES, JOSE E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145020	MONTALVO RIVERA, ZAIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145024	VEGA ROSARIO, LUZ Z	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145040	CRUZ CRESPO, GERAN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145042	HERNANDEZ GORDILLO, NOELIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145068	ZURITA FRANCO, ALTAGRACIA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145118	PEREZ FONSECA, ELIAS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145119	GONZALEZ LABOY, LIZANDRA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145141	SANTIAGO ALEJANDRO, JULIA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145150	GOMEZ PEREZ, MYRNA	Public Employee	5/4/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145154	RODRIGUEZ RIOS, ANA DELIS	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145155	RODRIGUEZ VEGA, PAULINA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145158	TORRES VELAZQUEZ, VITERLINA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145165	FIGUEROA CABAN, FELIX	Pension/Retiree <sup>1</sup>	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	4/12/2022	N/A
145188	RODRIGUEZ-ALERS, RAMONA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
145189	IRIZARRY CUBILLE, IRMA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145190	NEGRON RIVERA, HECTOR L	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145206	DIAZ ADORNO, AMANDA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145207	ALICEA FONSECA, MARIA NEREIDA	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145208	DEL RIO LARRIUZ, ANA W.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145211	CRUZ VELAZQUEZ, IRIS L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145227	RENTA RODRIGUEZ, MARIA DE LOS A	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145247	LEON RIVERA, NORA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145248	BERRIOS CRUZ, CARMEN H.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145255	RODRIGUEZ MORALES, BIBIANA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145262	MORENO CINTRON, EDA M.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145266	ALICEA FONSECA, MARIA N.	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145267	MARRERO TORRES, JORGE L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145271	MEDINA PAGAN, TAWANY A	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145275	AVILES TORRES, SONIA NOEMI	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145282	FONTANEZ PLAZA, DOMINGA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145290	GENARO MACEIRA, LAURA ESTRELLA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145292	SANCHEZ MASSAS, BLANCA L.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145300	RODRIGUEZ, JIMMY CABAN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145304	SANTONI LOPEZ, ROSA M	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145313	VAZQUEZ RAMIREZ, EMMA IVONNE	Pension/Retiree <sup>1</sup>	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD

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145320	LUGO MALDONADO, NORAH E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145328	GENARO MACEIRA, LAURA ESTRELLA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145332	MARCUCCI RAMIREZ, EDGARDO	Public Employee	11/13/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145333	RIVERA BURGOS, ALFREDO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145350	OCASIO, LYDIA ANTONIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145357	RIVERA JIMENEZ, ISIDORA	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
145364	LOPEZ BARRETO, MARISOL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145369	CRUZ GARCIA , MARIA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145382	RAICES GONZALEZ, SONIA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145385	ROSADO REYES, MIRIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145396	MARTINEZ MORALES, ELBA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145408	TORRES MARTINEZ, CARMEN N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145417	SIERRA ALICEA, MARIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145418	SILVA BADILLA, NOEMI	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145419	NEGION MARTINEZ, CARMEN M.	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145420	VAZQUEZ PEDROSA, MARITZA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145423	MOATALVO SANTIAGO , GLORIA E	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145451	GONZALEZ SOLER, LUZ N.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145462	PAGAN PAGAN, ROBERTO LUIS	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145465	MERCED TIRADO, LUIS R.	Public Employee	3/30/2021	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145482	TORRES VELAZQUEZ, HAYDEE	Public Employee & Pension/Retiree	6/10/2021	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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145490	COLLAZO NIEVES , LYDIA E.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145494	BONILLA CINTRON, ORLANDO	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145501	CORTES MUON, DORCAS J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145502	ALAMO DE PADILLA, ISABEL	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145509	LEON CANSOBRE, CARMEN M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145516	AMADOR ROMAN, ALMA L.	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145517	REYES AYALA, MARGARITA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145522	HUERTAS, JUAN	Public Employee	5/4/2021	Recreational Development	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145541	CRESPO MARTINEZ, CRUZ	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145552	LOPEZ LOPEZ, MARIA DOLORES	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145574	MONTALVO DEL VALLE, MARTA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145580	COLON SANTIAGO, GLADYS I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145581	ORONA MORALES, MARGARITA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145586	HERNANDEZ VAZQUEZ, LOURDES	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145588	NEGRON COLONDRES, LOURDES	Public Employee & Pension/Retiree	3/30/2021	Highway and Transportation Authority & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145611	AYALA MORAN, LUZ NOEMI	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145614	DESCARTES CORREA, CARMEN TERESA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145642	HERNANDEZ GARCIA, MARGARITA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145655	NIEVES RODRIGUEZ, IRMA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145669	ROSADO COLON, ULDA RUTH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145670	RODRIGUEZ SANCHEZ, RAMONA	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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145671	GENARO MACEIRA, LAURA ESTRELLA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145676	RIVERA ROQUE, RAFAEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145689	MEDINA CASIANO, MILDRED	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145691	ANDUJAR MONTALVO, JULISSA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145695	GUEITS RODRIGUEZ, ELIZABETH	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145696	AVILEZ RAMOS, LAURA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145699	LAMBOY MERCADO, ANGEL S.	Public Employee & Pension/Retiree	10/22/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145703	FLORES COLON, ABIGAIL	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145710	HERNANDEZ MORALES, WALESKA	Public Employee & Pension/Retiree	3/30/2021	Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145712	RODRIGUEZ FRANCO, JOSE F.	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145714	RIVERA SANTIAGO, AMPARO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145721	DIAZ COLON, JUAN	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145725	OTERO FIGUEROA, ROMULO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145732	DIAZ VADI, ARACELIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145738	TORRES RODRIGUEZ, MIGUEL A.	Public Employee & Pension/Retiree	6/10/2021	Corps of Firefighters Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145744	DELGADO MILLAN, EVELYN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145747	GOYTIA PERALES, DAISY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145748	PABON COLON, ALICE M	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145767	BRISTOL LOPEZ, LUCILA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145774	HERNANDEZ RIVERA, JOSE LUIS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145780	SANCHEZ ROSA, MARIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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145787	TOLEDO RODRIGUEZ, TEODORO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145791	MEJIAS SOTO, ADAMILA	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145802	CRUZ PINA, LUZ DE PAZ	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145803	ROSARIO LOPEZ, AMILDA L.	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145812	GARCIA CRUZ, MARGARITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145816	ORTIZ CLAUDIO, FELIX L.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145838	FIGUEROA ORTIZ, SANTA VALERIANA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145841	FONTANEZ PLAZA, DOMINGA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145843	RIVERA COLON, ANA V	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145846	ROSADO RODRIGUEZ, IRVING	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145850	HADDOCK RIVERA, ANA M.	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145855	MAS MORALES, MARIBEL	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145881	ECHEVARRIA MEDINA, LUIS ANGEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145890	FIGUEROA VEGA, NELSON	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145891	TORRES FELICIANO, OLGA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145894	MELENDEZ SANTIAGO, HAYDEE	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
145898	DE JESUS DE JESUS, ANA MARIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145903	MARTINEZ GONZALEZ, ALICIA	Public Employee	5/4/2021	Mental Health Services and Addiction Control Administration	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
145913	RIVERA HERNANDEZ, SONIA	Public Employee	3/30/2021	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145919	STELLA TORRES, EVANGELINE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145927	ROBLES SANTOS, ANA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
145928	COLUMNA VILLAMAN, RAFAELA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145931	MATTEI MADERA, MARLYN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145942	NIEVES VERA, ZAYLINNETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145947	ORTIZ FELIX, DELVIS	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145951	RAMOS MENDEZ, GLAMALY	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145952	HERNANDEZ, IRIS J.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145956	ALLENDE ALLENDE, LUZ M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145957	RIVERA ARROYO, AIDA	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145973	MEDINA RAMOS, VICTOR A.	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145979	AGOSTO ORTIZ, MATLIDE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145982	MARTINEZ CRUZ, JEANETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145988	AYALA MURIEL, DIOSDADA	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145992	GOMEZ GOMEZ, IVELISSI J.	Public Employee	5/4/2021	Public Housing Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145998	RIVERA POLANCO, MARGARITA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145999	MEDINA ERMELINDA, VALENTIN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146012	MEDINA QUINONES, JULIA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146017	MIRANDA VEGA, VIVIANA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146026	SANTIAGO SANTISTEBAN, CAROLL	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146041	JIMENEZ HERNANDEZ, BETSAIDA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146044	ORTIZ VELEZ, NYDIA M.	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146060	CONCEPCION MARTINEZ, JOSE F.	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
146062	HERRERA AGOSTO, MILTON L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146078	CRUZ BENITEZ, MIRIAM C	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146089	FAUSTO SANCHEZ, LEILA MILITZA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146109	DIAZ CARABALLO, CARMEN L.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146111	CACERES SANCHEZ, DORIS E	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146131	ORTIZ DELGADO, EVELIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146143	VILLALOBOS RIVERA, ELIZABETH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146147	PEREZ CINTRON, ELENA R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146151	GONZALEZ MUNIZ, PAQUITA	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146152	JORGE DEL VALLE, ELSA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146172	MARTINEZ-NATAL, NYDIA E	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146173	JESUS RODRIGUEZ, JUSTINA	Public Employee & Pension/Retiree	6/10/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146182	ORTIZ VEGA, CORAL	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146212	VIANA DE JESUS, ELIZABETH	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146213	MARIN OQUENDO, ENEIDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146219	HERNANDEZ CORTES, LINDA M.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
146223	SANCHEZ CORDERO, PABLO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146232	SOTO ROSA, ENRIQUE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146237	SOTOMAYOR GIRACE, MIRIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146271	RIVAS DIAZ, CARMEN MARIA	Public Employee	5/4/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146276	DE L. FAX MELENDEZ, MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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146283	LATIMER RIVERA, CLARA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146286	NEVAREZ SANTANA, JORGE A.	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146301	ESPINOSA, CARMELO FIGUEROA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146313	CLAUDIO TORRES , IRMA S.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146336	CRUZ PINA, LUZ DE PAZ	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146341	LUGO TROCHE, ADA IRIS	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146342	RIVERA TORRES, CARMEN MARGARITA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146343	CARABALLO SANTIAGO, FRANK	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146349	MUNOZ GOMEZ, MARIA A	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146354	CARRUCINI FALCON, EDWIN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146374	HERNANDEZ CARRERO, MARISOL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146383	CRUZ SOTOMAYOR, MARIBEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146384	JIMENEZ ECHEVARRIA, SONIA N	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
146386	PEREZ RODRIGUEZ, REBECA	Public Employee	5/4/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146396	COLLAZO GONZALEZ, DALLA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146404	RIVERA VAZQUEZ, ZAIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146416	RODRIGUEZ VALENTIN , ARIEL	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146444	RODRIGUEZ CRUZ, CARMEN DOLORES	Public Employee & Pension/Retiree	6/10/2021	Administration of Youth Institutions	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146483	MANGUAL VAZQUEZ, PEDRO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146505	MERCED LOPEZ, NILSA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146507	TORRES LOPEZ, ISABELO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Eleventh Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
146511	ROSADO GUZMAN, MARIA DE LOS ANGELES	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146522	MARRERO MARRERO, GRISEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146525	OLIVERA PAGAN, ELI	Public Employee	5/4/2021	Corps of Medical Emergencies Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146543	HUAMAN RUBIO, RUBEN A	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
146565	CORREA GONZALEZ, ANA D.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146592	LOPEZ COLON, JULIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146594	TORRES BERMUDEZ, CARMEN M.	Public Employee & Pension/Retiree	3/30/2021	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146596	SANTIAGO MARTINEZ, MAYRA MARITZA	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146597	VAZQUEZ PADILLA, NILDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146607	OLIVO BAEZ, LOYDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146608	ORTIZ MARRERO, JOSE ANGEL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146621	BELLO CORREA, KAREN J.	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146627	OSORIO, GLORIA VERDEJO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146635	ROLDAN ALMEDA, MARGANITA ROSA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146660	GALARZA, CARMEN DAISY	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146661	SANTIAGO CRUZ, JOSE L.	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146681	AGOSTO ROMAN, JUANA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146684	BURGOS COLLAZO, MARIBEL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146687	JIMENEZ FLORES, JILLIA V	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146689	FIGUEROA, LYDIA H.	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146691	CLAVELL ALICEA, CRISTEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
146694	COLON RIVERA, SUREYMA E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146696	DAVILA PEREZ, SANDRA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146708	GRILLASCA LOPEZ, SARY L.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146721	APONTE OSTOLAZA, ALICIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146734	RODRIGUEZ GOTAY, ANNETTE	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146737	FELICIANO PEREZ, DELIA E.	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146740	MALAVE LOPEZ, FELICITA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146757	PAGAN MONTANEZ, MELISSA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146783	FRANCESCHI ESCOBAR, MARIA L.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146802	BLAKE JIMENEZ, JULIANNA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146823	BATISTA, MARITZA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146839	SEVRIDRI DELGADO, LICIA ELBA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146842	VEGA PAMBLANCO, BILMA I.	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146849	DIEZ DE ANDINO RODRIGUEZ, MARIA S	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146855	VEGA PAMBLANCO, BILMA I.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146860	VEGA PAMBLANCO, BILMA I	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146862	RODRIGUEZ MERCADO, ELSA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146871	BORRERO SANTIAGO, LUIS RAMON	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146876	MAS FELICIANO, KATIRIA I	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146882	HERNAIZ CARRASQUILLO, CARMEN M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146898	AGUILAR ROMAN, DAISY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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146907	ROCHE DOMINGUEZ, ANA M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146917	OQUENDO-RODRIGUEZ, SANDRA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146937	GUETIS RODRIGUEZ, ELIZABETH	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146938	CARABALLO VEGA, JOHAN	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146948	BONILLA CINTRON, ORLANDO	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146954	CRUZ DE JESUS, AIDA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146960	RODRIGUEZ SANTIAGO, JOHANNA	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146977	LOPEZ AVILA, MARIA E.	Public Employee & Pension/Retiree	6/10/2021	State Insurance Fund Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146982	RUIZ LOZANO, CARMEN M.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
146983	RODRIGUEZ LOPEZ, NOEMI	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146991	CORREA NARVAEZ, ADLIN L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147003	ARBELO NIEVES, IRIS M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147006	MORALES PINTO, TULA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147017	ORTIZ MONTERO, NESTOR A	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147019	SOLIER ROMAN, LYDIA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147025	ARROYO DIAZ, AGNE G.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147026	TORRES DE LEON, ZAIDA	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147055	RIVERA MARTINEZ, IRENE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147063	HERNANDEZ MUNIZ, LIBRADA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147075	SAEZ GALINDO, RAUL	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147076	SANTIAGO VELEZ, CARMEN M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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147081	JIMENEZ MEDINA , ISABEL M	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147084	MALDONADO REYES, ZENAIIDA	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147087	ISAAC CANALES, OLGA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147099	CARDONA LUQUE, FRANCISCA	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147100	MUNOZ VALENTIN, LUZ S.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147101	RIVERA ORTIZ, JEANNETTE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147123	AGOSTO CRUZ, JUANA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147124	JIMENEZ DE LEON, EDITH L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147132	DIAZ VELAZQUEZ, MABEL	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147144	OCASIO RAMIREZ, LUZ H.	Public Employee & Pension/Retiree	6/10/2021	Department of Health, Family Health Center, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147150	CARBONE SANTOS, WANDA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147152	VAZQUEZ ROSADO, VIANELA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147177	GOYCO MORALES, EVELYN C.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147183	RODRIGUEZ CORNIER , ANA LUISA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147201	DE JESUS BURGOS, ANGEL M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147215	REYES RIVERA, NAYDA L.	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147217	GUTIERREZ PEREZ, MARIA C.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147235	MARRERO MARRERO, GRISEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147242	OCASIO ALSINA, GLADYS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147245	MOJICA CRUZ, NORMA I.	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147254	PAGAN MEJIAS, ADANELLY	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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147264	MARTINEZ-MORALES, ELBA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147269	AYALA TANON, MARITZA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147291	OLIVERAS COLON, AIDA L	Public Employee & Pension/Retiree	6/10/2021	Mental Health Services and Addiction Control Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147295	TORRES GONZALEZ, ORLANDO	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
147311	RODRIGUEZ VAZQUEZ, GUILLERMO E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147325	MONTERO RUIZ, SAMUEL	Public Employee & Pension/Retiree	6/10/2021	Department of Family, Vocational Rehabilitation Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147343	ROSARIO ANDEJAR, YULIE	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147351	LOPEZ RODRIGUEZ, MARTA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147357	ALAMO CUEVAS, JOSE M.	Public Employee	11/13/2020	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
147365	AVILES HIDALGO, IDELISA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147380	RODRIGUEZ DIAZ, MARIA M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147410	MORALES RIVERA, RAFAELA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
147413	LUGO DE JESUS, MIRIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147418	SANTIAGO CASTRO, EDISON	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147423	OCASIO ROSARIO, JOSEFA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147450	CHARDON RODRIGUEZ, CARMEN J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147460	ROBLES PENA, LYDIA M	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147464	BERRIOS OTERO, MYRNA R	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147482	LUGO-RIVERA, LOURDES DEL C.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147496	LOPEZ FIGUEROA, HECTOR	Public Employee	5/4/2021	Corps of Medical Emergencies Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147516	CORTIS HERNANDEZ, LUIS OSVALDO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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147522	DEVARIE CINTRON, JULIO M.	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147529	NIEVES COBIAN, JEANETTE	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147531	HARRIS, MICHAEL	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147552	TROCHE MUNOZ, MARYLIN I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147554	LUGO RIVERA, MIGDALLA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
147559	PORTALATIN RODRIGUEZ, VICENTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147560	LABOY SANCHEZ, PAULINA	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147562	ACABA RAICES, NELSA A	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147569	COLON SANCHEZ, GLORIA M.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147578	GONZALEZ NEGRON, MIRIAM	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
147581	AGOSTO TORRES, CARLOS J.	Public Employee & Pension/Retiree	6/10/2021	Public Housing Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147585	VARGAS CINTRON, MARIA DE LOURDES	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147593	IRIZARRY CRUZ, WILSON	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147605	ECHAVARRY OCASIO, CYNTHIA E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147614	SOTO SOTO, VANESSA	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147617	PEREZ PEREZ, CARMEN D.	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147622	VEGA CARMONA, MAYRA I.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147665	DIAZ SANTOS, JUDITH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147670	HERNANDEZ MUNIZ, ELBA L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147677	RODRIGUEZ AGUILA, MIGUEL A	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147683	HERNANDEZ SANTANA, ROSA A.	Public Employee & Pension/Retiree	6/10/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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147690	RIVERA-FUENTES, MAGDA S.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147707	LOPEZ FERRER, DOLORES E	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147718	OCASIO-NIEVES, RAMONITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147721	BURGOS RIVERA, MARLENE	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147726	GUADALUPE IGLESIAS, NOEMI	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147727	RENTA RODRIGUEZ, DELIA A.	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147729	RODRIGUEZ CANDELARIO, RAUL A.	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147741	MONTALVO CARABALLO, LUZ I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147742	HERNANDEZ VAZQUEZ, MIGDALIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147748	ACOSTA RODRIGUEZ, XIOMARA	Public Employee & Pension/Retiree	6/10/2021	State Insurance Fund Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
147760	RENTAS NEGRON, CARMEN	Public Employee	6/10/2021	Department of Health, Administration of Health Facilities and Services	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147777	DIAZ REYES, MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147778	MENDEZ CUEVAS, SILVIA	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147781	ALVAREZ-COLLINS, MARIAN M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147782	IRIGOYEN ROSADO, JORGE ALFREDO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147792	TROCHE CARABALLO, EDWIN	Public Employee	5/4/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147803	CORDERO VAZQUEZ, MILAGROS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147805	LABOY MALDONADO, MARIA T	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147810	SOTO ROSA, ENRIQUE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147811	TORRES VELAZQUEZ, HAYDEE	Public Employee & Pension/Retiree	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147815	FIGUEROA VEGA, NELSON	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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147822	DAVILA MARCANO, SONIA I	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147850	CANCEL MONCLOVA, NITZA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147855	DIAZ SAVINON, CLAUDINA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147857	OVERMAN LEBRON, JOSEFINA	Public Employee & Pension/Retiree <sup>2</sup>	11/13/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147864	LIND DAVILA, HECTOR S.	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147877	ORTIZ GONZALEZ, MARIA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147886	PADIN RODRIGUEZ, CARMEN R	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147901	ENCARNACION CORREA, SHEILA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147909	QUILES QUILES, JOEL	Public Employee & Pension/Retiree	3/30/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147917	MORAS ORTIZ, NELLIE	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147929	SANCHEZ BARRERAS, JORGE IVAN	Public Employee & Pension/Retiree	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147952	ALVARADO LOPEZ, NORMA ENID	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147955	DE LA ROSA NUNEZ, JUAN F.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147957	RODRIGUEZ MUNDO, MILDRED	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147972	MORALES SOTO, GUISELA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147980	MORALES PINTO, TULA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147993	SOTO ROSA, ENRIQUE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147995	DELGADO GONZALEZ, YASIRA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148000	CARABELLO ABARRAN, EDWIN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148004	RIVERA RIVERA, MARIA S.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148028	ENRIQUEZ GONZALEZ, JOSE A.	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Puerto Rico Electric Power Authority	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A

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148030	SALAMAN COLON, EDGAR	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148038	ROCHE REYES, VANESSA IVELISSE	Public Employee	3/30/2021	Administration of Correction	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148039	BERNIER COLON, CARMEN L	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148045	CAMACHO HERNANDEZ , EVELYN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148059	MARTINEZ VALENTIN, LUIS G	Public Employee	5/4/2021	Puerto Rico Police Bureau	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
148063	SANTOS MARTINEZ, LIRIO DE LOS A	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148073	RODRIGUEZ HERNANDEZ, LUIS E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148074	DIAZ DIAZ, EDNA M	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148075	TORRES ZAYAS, ROSA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148084	CENTENO VIERA, ELSIE	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148086	ORTIZ ORTIZ, JOSE	Public Employee & Pension/Retiree	6/10/2021	Highway and Transportation Authority	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148092	ORTIZ VELEZ, NYDIA M	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148117	RODRIGUEZ ADORN, CARMEN MARITZA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148118	RIVERA RODRIGUEZ, ANA A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148127	MORA MALDONADO, JANYTSIE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148128	DIAZ SIERRA, EDMEE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148129	BENTINE ROBLEDO, ASTRID E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148130	VARGAS-NIEVES, MARIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
148135	HERNANDEZ MUNIZ, CLARIBEL	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148136	ORTIZ MARTINEZ, ILSA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148137	CANDELARIO CANDELARIO, ROSARIO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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148154	SIERRA ALICEA , MARIA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148160	RIVERA BONILLA, EDWIN H.	Public Employee	3/30/2021	Municipality of Orocovis	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148167	ESMURRIA RIVERA, JORGE J.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148169	DIAZ SARRAGA , JOSE ANTONIO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148172	BRILLON COLON, JOSE A.	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148195	PEREZ RAMOS, MILDRED	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148212	RODRIGUEZ TORRRES, ELBA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148221	CASTILLO COLON, GLADYS	Public Employee	3/30/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148222	SILVA-GONZALEZ, NORMA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148223	MARILYN BAEZ ESQUILIN / ELIAS GOMEZ CANDELARIO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148224	FIGUEROA PENALOZA, LUZ M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148227	MARTINEZ MORALES, CARMEN L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148229	RAMOS RODRIGUEZ, AIDA LUZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148240	MELENDEZ, ELISANDRA	Public Employee	3/30/2021	Department of Education, Administration of Correction, Department of Social Services	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148293	PAGAN RIVERA, AIDA N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148295	ROSADO RIVERA, JUDITH	Public Employee & Pension/Retiree	6/10/2021	Services and Agricultural Development Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148301	ROMERO ROSORIO, MYRIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148303	OLIVERA VELAZQUEZ, EVELYN	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148310	FELICIANO RIVERA, SAULO	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148313	RODRIGUEZ RODRIGUEZ, CARLOS A.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148333	ALICEA COLON, LILLIAM L.	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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148345	BERRIOS CASTRODAD, NORMA D.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148361	SERRANO LOZADA, BETHZAIDA	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148364	ACEVEDO RODRIGUEZ, MOISES	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148399	GONZALEZ ROSA, JEANETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148401	SANTIAGO CANDELARIO, CARMEN G.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148404	PACHECO RUIZ, AGUSTIN	Public Employee	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148406	ANTONY RIOS, MYRIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148407	RODRIGUEZ TORRES , CECILIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148413	ROSA, MARIA L	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148420	MARTINEZ TORRES, MIRTA DEL R	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148421	FUENTES SILVA, EDNA L	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148428	ORTIZ VELEZ , NYDIA M	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148430	RODRIGUEZ SABATER, SADER	Public Employee	11/13/2020	Department of Correction and Rehabilitation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
148435	AROCHO GONZALEZ, ANA MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
148437	CHEVERE ORTIZ, HECTOR L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148449	CORDERO VASSALLO, CARMEN R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148458	NIEVES PEREZ, OLGA L	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148463	BENIQUEZ RIOS DE IMBERT, MARIA DEL C	Public Employee & Pension/Retiree	6/10/2021	Family and Children Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148496	RIVERA VAZQUEZ, PROVIDENCE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148497	RODRIGUEZ ESTRADA, INES	Public Employee	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
148500	CACERES AYALA, PABLO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
148527	DIAZ NUNEZ, EDILMA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148544	RODRIGUEZ GARCIA, PURA C	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148546	FIGUEROA SANTIAGO, CARMEN	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148563	ALICEA TOYENS , ADALIS	Public Employee & Pension/Retiree	11/13/2020	Water and Sewage Authority & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148565	CRUZ RUIZ, EVELYN	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148569	FLORES GARCIA, GLORIA ESTHER	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148597	CINTRON PARRILLA, DELMA C.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148604	CRUZ VARGAS, MADELINE	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148606	REYES BURGOS, JENNY	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148613	CUSTODIO NAZARIO, FELIX	Public Employee & Pension/Retiree	6/10/2021	General Court of Justice	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148618	AGOSTO VARGAS , CARMEN MILAGROS	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148626	LOPEZ-AVILES, MARIA V.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148632	GONZALEZ IRIZARRY, ELIZABETH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148646	BECERRIL OSARIO, OSCAR L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148650	NIEVES PEREZ , PABLO I	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148663	GARAY LOPEZ, ELISABET	Public Employee & Pension/Retiree	6/10/2021	Department of Transportation and Public Works	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148666	ESCOBOR FELIX , CARMEN N	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148671	ALVARADO RODRIQUEZ, ROSALINA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148673	RIVERA SANCHEZ, MIRIAM E	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148683	DAVILA GARCIA, SAMUEL	Pension/Retiree <sup>1</sup>	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
148696	RIVERA PEREZ, CARMEN A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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148707	MORALES FIGUEROA, PEDRO I.	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148712	RENTA RODRIGUEZ, MARIA DE LOS A	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148715	PEREZ VEGA, ROSA M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148718	SANTOS BULA, ROSA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148772	DAZ MORALES, CARLOS M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148787	JIMENEZ LOPEZ, WANDA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148791	MUNIZ BADILLO, MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148797	RIVERA RODRIGUEZ, MADELINE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
148804	RIVERA ALVARADO, DENISSE I.	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148809	HERNANDEZ CRUZ, DHARMA R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148813	PADILLA MORALES, MARIA M.	Public Employee <sup>3</sup>	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148821	RAMOS PEREZ, MARIA E	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148822	RIVERA TORRES, GLORIA A.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148831	CACERES AYALA, ARACELIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148836	RIVERA TORRES, EVA IVANIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148851	SEPULVEDA DAVILA, MARIA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148852	DIAZ DIAZ, EDNA M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148858	ALANCASTRO RIVERA, MYRIAM	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148864	ORTIZ MARTINEZ, JOSEFA DEL C.	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148868	FERNANDEZ CARRASQUILLO, MARIA JOSEFA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148871	TORRES RAMOS, MIRIAM I.	Public Employee & Pension/Retiree	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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148881	ACABA BAICES, NELSA A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148882	RODRIGUEZ TORRES, MARIA MAGDALENA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148896	NIEVES RODRIGUEZ, LOURDES	Public Employee & Pension/Retiree	6/10/2021	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148901	ORTIZ NEGRON, EMMA M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148906	AVILES MARIN, ELAINE J.	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148928	VARGAS RIVERA, ANTONIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148943	HERNAIZ CARRASQUILLO, CARMEN M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148944	MORALES MARTE, MAYRA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148945	TORRES MORALES, RICARDO H.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148957	RIVERA PEREZ, INES V.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148967	AVILES MATIAS, CARMEN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148986	RIVERA MARTINEZ, SONIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148991	ALVARADO ORTIZ, ADOLFO	Public Employee & Pension/Retiree	6/10/2021	Department of Agriculture	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149027	VELEZ CRUZ, ANA REINA	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149050	BERRIOS MATEO, ADAN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149054	PLAZA RIVERA, ANGELITA	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149061	MAYSONET SANCHEZ, MARIA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149065	GONZALEZ MARTINEZ, JOSE LUIS	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
149066	RIVERA FIGUEROA, KAREN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149072	PEREZ TOLEDO, MIGNA R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149087	POMALES MUNIZ, MARITZA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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149088	MEDINA JIMENEZ, CARMELO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149091	CRUZ COLLAZO, MARIA DE LOS A	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149098	EVO CONSORTIUM LLC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149103	CRUZ GONZALEZ, GLORIA L	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149106	TORRES RODRIGUEZ, CARMEN H.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149118	GONZALEZ JIMENEZ, IRIS MARTA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149120	SANCHEZ SOTO, CANDIDA ROSA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149122	RODRIGUEZ TORRES, MARISELI	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149127	BAHAMUNDI, DAVID	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149131	RIVERA CUEVAS, NORMA A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149133	ORTIZ RIVERA, AGUSTIN	Pension/Retiree	2/24/2022	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/27/2022	N/A
149137	BARRERAS GARCIA, MYRIAM J	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149141	DIAZ PIZARRO, VIVIANANNETTE	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149144	ANDUJAR LACLAUSTRA, SHEILA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149152	SEPULVEDA SEPULVEDA, LEONARDO J.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149155	GUZMAN RIVERA, EDWARD	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149160	RIVERA BRACETY, ELSA M	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149162	ACEVEDO ACEVEDO, NOEMI	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149167	NAZARIO GONZALEZ, HILDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149172	JIMENEZ ALVAREZ, LUZ E	Public Employee & Pension/Retiree	6/10/2021	Correctional Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149175	VEGA BORRERO, JUANITA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
149181	PEREZ TORRES, FERNANDO E.	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149185	GONZALEZ SOTO, MARIA N.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149189	MORALES, MARTINA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149203	RIVERA ROMAN, NANCY	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
149231	ORTIZ APONTE, ADA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149239	DE JESUS TORRES, EVELYN M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149241	ALONSO MORALES, CARMEN	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149265	LASALLE ACEUEDO, ISIDRO	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149279	SANTIAGO DIAZ, ANGELA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149282	ALVARADO CARDONA, ANA T.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149302	MUNIZ VAZQUEZ, ERIC JOSE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149308	LABOY VELAZQUEZ, JANNETTE	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149312	ANTUNA MALAVE, NORA J.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149317	PAGAN RAMOS, DIMAS ELLIOT	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149330	NIEVES ROMAN, IRMA E.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149356	RIVERA COTTO, ANDRES	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
149362	MORALES PABON, IRAIDA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149364	LARREGOITY MORALES, LUIS R	Public Employee & Pension/Retiree	6/10/2021	Water and Sewage Authority	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
149366	DIAZ FERNANDEZ, IGNACIO	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149373	RIVERA RENTAS, MILAGROS	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149375	CARTAGENA RAMOS, ADALBERTO	Public Employee	5/4/2021	Department of Economic Development and Commerce	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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149385	BAEZ TORRES, MYRNA	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149389	ALVAREZ PRINCIPE, JOSE E	Public Employee & Pension/Retiree	3/30/2021	Department of Family, Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149401	MARTINEZ GONZALEZ, ELVIN	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149405	RODRIGUEZ DE JESUS, ROSA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149407	DE JESUS SANCHEZ, EVELYN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149410	DE JESUS ORTIZ, MILAGROS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149416	FERMAINT RODRIGUEZ, GEORGINA	Public Employee & Pension/Retiree	6/10/2021	Planning Board	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149419	ALFONSECA BAEZ, MARGARITA	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149420	PRIETO-LEBRON, MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149426	ALBIZU MERCED, ANA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149436	RIVERA VELAZQUEZ, OSVALDO	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149443	LOPEZ MARTINEZ, GRISEL M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149449	BERROCALES GOMEZ, CRISTINA	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149453	NEGRON LOPEZ, CARMEN I	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149460	GONZALEZ SANCHEZ, OMAIRA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149470	ALVARADO TOLEDO, JOSE L.	Public Employee	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149473	CRESPO HERNANDEZ, MARIA ELENA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149476	GUADARRAMA REYES, NORMA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149478	CRUZ RODRIGUEZ, DIGNA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149512	RODRIGUEZ RIVERA, VALERIE	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
149530	CARTAGENA GALLOZA, MARIA T	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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149533	RAMOS BERNARD, NEREIDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149537	RODRIGUEZ ROSADO, LEDA IRIS	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149539	MERCADO DIAZ, ISUANNETTE	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149540	CRUZ ROMAN, JESUS FELIPE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149546	NIEVES-CRUZ, REYES	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149547	MUNOZ-FRANCESCHI, IRAIDA MARGARITA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149555	GARCIA GONZALEZ, RUTH N.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
149557	RODRIGUEZ TORRES, MARIA M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149563	MARTINEZ RAPPA, ALICE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149584	FERRER PABON, MIGDALIA MARITZA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149587	RIVERA MERCADO, MAYRA LIZZETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149593	PEREZ GARCIA, OSVALDO	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149598	VAZQUEZ CRUZADO, DAMARIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149600	DIAZ MONTANEZ, MIGNALIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149605	RIVERA ORTIZ, CARMEN E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149624	CAMACHO DAVILA, ENNA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149638	CRESPO MEDINA, HECTOR	Public Employee & Pension/Retiree	6/10/2021	University of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149643	DIAZ HUERTAS, CARMEN M.	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149645	JIMENEZ HERNANDEZ, ELGIO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149650	ORTIZ CRUZ, AWILDA MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149653	GOYTIA PERALES, DAISY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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149659	CORDOVA UMPIERRE, MYRNA V	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149661	GARCIA MARCANO, ENID D.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149664	CARO CRUZ, JOSE ARNALDO	Public Employee	3/30/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149683	RODRIGUEZ BENVENUTTI, MIGUEL	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149685	COLON RIVERA, JORGE A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149701	RODRIGUEZ ADORNO, CARMEN MARITZA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149731	TORRES MENDOZA, GLORIA M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149754	TORRES VELAZQUEZ, VITERLINA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
149761	SASTRE BURGOS, NILDA E	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149802	CAMACHO RODRIGUEZ, SARA LUISA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149804	DELVALLE HERNANDEZ, GENOVEVA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149809	NEGRON PEREZ, DORIS	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149843	ISAAC CANALES, FELICITA	Public Employee & Pension/Retiree	3/30/2021	General Services Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149844	FERNANDEZ RIVAS, MIGDALIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149862	RIVERA LEBRON, MAGDA G.	Public Employee	3/30/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
149876	CUTRERA CUBANO, CARMEN G.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149885	RIVERA RODRIGUEZ, MARTA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149902	PEREZ MARTINEZ, DAISY	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149907	VEGA COLON, HILDA L	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149913	GARCIA COLON, JOSE R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149930	ANDUJAR RIVERA, JOSE L.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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149945	CARRASQUILLO MALDONADO, RAUL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149951	PEREZ SOTO, EDUARDO	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149959	BADILLO CRUZ, MANSOL	Public Employee & Union Grievance	6/10/2021	Child Support Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149967	RIVERA VELEZ, LUZ L.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149975	FERNANDEZ MALDONADO, NEREIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149980	FLORES IGLESIAS, MIGDALIA	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149982	SANTINI ORTIZ, JORGE A	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149996	SANTOS COLON, ADIN IVETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149997	NARVAEZ MELENDEZ, BRUNILDA	Public Employee & Pension/Retiree	6/10/2021	State Elections Commission	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150000	RAMOS MELENDEZ, MARJORIE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150012	BAEZ BAEZ, ELBA G.	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150016	COLON MENDOZA, BEATRIZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150035	RENTA RODRIGUEZ, MARIA DE LOS A.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150056	LOPEZ-MARTINEZ, GRISEL M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150072	AVILES, ANGEL L.	Public Employee & Pension/Retiree	6/10/2021	University of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150079	BURGOS, LILLIAN	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150080	LOPEZ RAMIREZ, RUTH B.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150081	BONILLA ORTIZ, SOCORRO	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150084	BATIZ TORRES, CELIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150086	RAMIREZ LANDRAU, MARYANGIE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150091	LOPEZ CARRION, CARMEN A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
150095	BARRERAS SCHROEDER, GISELLA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150108	DAVILA APONTE, MIGDALLA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150116	LEBRON PADILLA, JOSE A.	Pension/Retiree <sup>1</sup>	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
150125	DE JESUS CRESPO, CARMEN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150149	CARRASCO MONTUJO, LUIS S.	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150152	RIVERA MUNIZ, IRIS V.	Public Employee	5/4/2021	Department of Housing	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150166	GARCIA MAYSONET, AGUSTINA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
150189	VAZQUEZ MONTANO, IVELISSE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150192	TORRES CRUZ, ELBA A.	Public Employee & Pension/Retiree	3/30/2021	Department of Health, Mental Health Services and Addiction Control Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150205	DIAZ CARRASQUILLO, YOLANDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150208	RAMOS RIVERA, VICTOR M.	Public Employee & Pension/Retiree	6/10/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150216	DIAZ SARRAGA, JOSE ANTONIO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150228	OLMEDO MARCIAL, ROSA E	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150229	LUGO RIVERA, LOURDES DEL C.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150232	PEREZ FIDALGO, LUZ L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150249	COLON MOLINA, DIONEY	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
150254	ROHENA MONZON , ANGELICA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150255	LEON TORRES, ROSA ESTHER	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150265	GONZALEZ PENA, HECTOR	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150281	COSTAS JIMENEZ, ELIZABETH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150293	PLAZA GONZALEZ, BRUNILDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
150296	APONTE ACEVEDO, FRANCISCA	Public Employee	7/2/2021	Agency Not Provided	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150298	TORRES RODRIGUEZ, CARMEN H.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150300	RODRIGUEZ NARVAEZ, AWILDA	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150306	TORRES RIVERA, MARGARITA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150330	VENEGAS DIAZ, LIZABETH L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150337	FIGUEROA ALMODOVAN, FERNANDO	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150342	GONZALEZ ORTIZ, SARALI	Public Employee	5/4/2021	Department of Housing	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150343	LOPEZ PADILLA, CARLOS L.	Public Employee & Pension/Retiree	11/13/2020	Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150350	BELTRAN SAEZ, AWILDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150352	NEGRON RIVERA, HECTOR L.	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150355	MORALES PINTO, TULA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150359	MENDEZ RAMOS, WANDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150360	MENDEZ CUEVAS, MARGARITA	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150376	RAMOS LUGO, JOSE A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150378	NIEVES ALBINO, JOSE A.	Public Employee	5/4/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150386	DIAZ ORTEGA, LUCILA	Public Employee	6/10/2021	Department of Social Services	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150388	AGOSTO TORRES, CARLOS J.	Public Employee	5/4/2021	Public Housing Administration	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
150390	LABOY TEXEIRA, DANIEL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150398	MATOS ORTIZ, JAIME H	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150410	HERNANDEZ RIVERA, MARIA E	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150417	CAMACHO DIAZ, ANDREA	Public Employee & Pension/Retiree	6/10/2021	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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150423	JESUS LABOY, ANA MARIA DE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150442	RODRIGUEZ ALVARADO, NELIDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150444	MERCADO HERNANDEZ, MARIA L.	Public Employee	7/2/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
150454	ACEVEDO ACEVEDO, NOEMI	Public Employee & Pension/Retiree <sup>2</sup>	11/13/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150458	VEGA OQUENDO, MARIA A.	Public Employee & Pension/Retiree	6/10/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150459	RODRIGUEZ HOWELL, MIOLANYS DELI	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150460	FRAU-ESCUDERO, JUAN ANTONIO	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150461	NEGRON RODRIGUEZ, DELMALIZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150462	NIEVES LUGARDO, TERESA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150465	SANTIAGO PEREZ, CESAR	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150483	GOYTIA PERALES, DAISY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150488	BERRIOS RIVERA, ANTONIO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150500	GUZMAN TORRES, ROSARIO	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150518	IRIZARRY CUADRADO, NADIEZHDA	Public Employee & Pension/Retiree	11/13/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
150525	REYES RAMOS, AMADA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150533	FIGUEROA CORREA, LYDIA H	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150535	TOLEDO AMADOR, MATILDE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150544	NAZARIO ACOSTA, RICARDO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150545	CARRASQUILLO BAEZ, EDILIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150552	TORRES SOTO, ELI ALBAET	Public Employee & Pension/Retiree	3/30/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150558	RIVERA PANTOJAS, VIRGINIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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150563	CINTRON SUAREZ, EDUARDO R.	Public Employee & Pension/Retiree	3/30/2021	Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150574	ARCE LEBRON, SHANDELL	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150581	LOPEZ CARRION, CARMEN A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150588	PEREZ MELENDEZ, MILSA IVETTE	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150589	AROCHO GONZALEZ, ANA MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Department of Social Services	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150609	GOMEZ RIVERA, ALMA V.	Public Employee & Pension/Retiree	6/10/2021	Correctional Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150610	RIVERA NEGRON, CARMEN IDALIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150616	QUINONES NUNEZ, SALVADOR	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150626	NIEVES LOPEZ, ENRIQUE	Public Employee	3/30/2021	Department of Social Services	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150631	PEREZ, MARGIE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150641	MACHIN HUERTAS, ADA E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150658	ROSADO RODRIGUEZ, IRVING	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150665	ZAMOT ARBELO, ANAIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150670	RAMOS-VELAZQUEZ, RAMONA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150674	LORENZO CARRERO, MINERVA	Public Employee	5/4/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
150675	GARCIA DAVILA, MARIA B	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150682	TORRES SANCHEZ, YADIRA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150700	SERRANO BAEZ, MERCEDES	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150705	ALVAREZ VALDES, MARIA A.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150707	PEREZ PEREZ, JOSE JUAN	Public Employee & Pension/Retiree	6/10/2021	Water and Sewage Authority	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150709	CRUZ PINA, LUZ DE PAZ	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
150715	NIEVES OLICEA, ISMAEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150717	AYALA RIVERA, AMNERIS	Public Employee	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150719	TORRES DE LEON, ZAIDA	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150744	HERNANDEZ ESTRADA, JUSTINA V.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150745	MALAVE COLON, MARIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150746	ALVARADO RIVERA, ELBA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150758	BENTINE ROBLEDO, ASTRID E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150762	DIAZ RODRIGUEZ, GLADYS M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150771	SANTIAGO CASTRO, EDISON	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150798	AMALBERT MILLAN, ROSA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150801	DE LEON BELLO, LUCILA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150803	BENTINE ROBLEDO, ASTRID E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
150804	GUILBE ALOMAR, WANDA	Public Employee	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150810	OLIVENCIA RIVERA, DAISY	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150812	SANTIAGO CRUZ, NILDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150813	VINAS LEDEE, MARIA M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150818	PAGAN MENDEZ, CARLOS J	Public Employee & Pension/Retiree	11/11/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150821	BAYON IGLESIAS, ANGEL M.	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150827	OYOLA RIOS, BETZAIDA	Public Employee & Pension/Retiree	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150834	OLMO IGLESIAS, JORGE L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150840	DAVILA MEDINA, JOSE H.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
150841	ALVARADO TORRI, JAIME E.	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150858	PEREZ PENA, MILAGROS S.	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150875	HERNANDEZ FEJO, EDWIN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150887	LUGO DE JESUS, JUAN F	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150889	RIVERA ROSADO, CARMEN IRIS	Public Employee	7/2/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
150895	DIAZ MATOS, JORGE	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150918	RODRIGUEZ COLON, NEREIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150934	APONTE DANOIS, GRISEL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150936	HERNANDEZ NAZARIO, ALMIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150969	RIVERA LEON, ANTONIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150973	CATAQUET ROSA, DIANA V.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150982	QUINONES VELAZQUEZ, ALFRED	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150988	SOTO VAZQUEZ, MIRZA L	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150990	LUGO RIVERA, WANDA T	Pension/Retiree <sup>6</sup>	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
151002	OQUENDO MUNIZ, PROVIDENCIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151025	APONTE TORRES, WILBERTO LUIS	Union Grievance	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151030	LOPEZ CORTES, LUCERMINA	Public Employee & Pension/Retiree	3/30/2021	Department of Health, Department of Justice & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151057	SANTIAGO SERRANO, NILDA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151058	MORALES FIGUEROA, MILDRED	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151059	FIGUEROA MARIANI, INES A.	Public Employee	6/10/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151063	CRUZ ROMAN, ARAMINTA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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151067	BETANCOURT DORTA , IRIS E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151071	ROSA LLORENS, LUZ IDALMIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151078	VEGA RIVERA, MYRIAM	Public Employee & Pension/Retiree	6/10/2021	Socioeconomic Development of the Family Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151083	RIVERA OLIVERI, JULIO (FALLECIDO)	Public Employee & Pension/Retiree	7/2/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151087	MARRERO DAVILA, NIVIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151100	SANTOS TORRES, ALMA IRIS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151107	GONZALEZ GONZALEZ, FELICITA	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151115	SANTIAGO GOTAY, MARIA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151137	NAVEDO ROSADO, CARMEN	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151139	RAMOS POMALES, ISTVEN E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151148	MORALES GONZALEZ, ELSA	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151151	TORRES RODRIGUEZ, MARIA M.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151156	FELICIANO TORRES, CARMEN M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151157	SANABRIA RODRIGUEZ, AIDA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151179	RAPALE MELENDEZ, SHARON D.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151180	GOMEZ CENTENO, MAYRA E	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151190	HERNANDEZ, VICTOR RIOS	Public Employee	5/4/2021	Department of Health	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
151210	RODRIGUEZ GONZALEZ, CARMEN I.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151213	AVILES PADIN, JOSE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151225	RIVERA SUAZO, MARIA DE LOS ANGELES	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151237	RODRIGUEZ ROSADO, ELIZABETH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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151238	SANTIAGO QUINONES, LINDA A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151260	ARBELO NIEVES, IRIS M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151261	SANCHEZ PABON, ANA GLORIA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
151265	LEBRON SANTIAGO, JOSE DAVID	Public Employee	3/30/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151269	ESMURRIA RIVERA, JORGE J.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151273	FERNANDEZ GARCIA, MARIELY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151283	FIGUEROA FERNANDEZ, ARCELYS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151296	SANTOS MARTINEZ, LIRIO DE LOS A	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151311	ORTIZ ROJAS, VILMA L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151330	ROBLES FERNANDEZ, LUZ M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151333	ROBLES MORALES, ANA G.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151341	BERMUDEZ MORALES, MARTA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151353	PINEIRO MERCADO, LAURA E	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151366	ESTRADA CRUZ, SARA L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151373	LASSALLE MENDEZ, EDUARDO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151395	JIMENEZ MONTANER, MARIBEL	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151400	ESPADA FEBO, REBECCA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151415	DE A. TORO OSUNA, FRANCISCO	Public Employee & Pension/Retiree	6/10/2021	Public Building Authority	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
151416	PILLOT-RESTU, MARIA EMILIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151427	DELGADO VEGA, LILLIAM	Public Employee & Pension/Retiree	6/10/2021	Department of Housing	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151428	RIVERA RIVERA, LILLIAM I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Eleventh Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
151440	NORIEGA ROSAS, DUJARDIN	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151441	OLIVIERI RODRIGUEZ, AURA E.	Public Employee & Pension/Retiree	6/10/2021	Senate, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151453	BAEZ ESQUILIN, LILLIAN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151458	NARVAEZ ROSARIO, ANGEL G.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151466	CANAS SIVERIO, WANDA R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151473	RIVERA ROSADO, LILLIAM	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151490	RIVERA ORTEGA, ALMA D.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151493	SOTO PEREZ, AIDE	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151496	RIVERA RAMOS, NERY L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151497	RODRIGUEZ MARTINEZ, LUIS E	Public Employee & Pension/Retiree	6/10/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151502	PEREZ FIDALGO, JANETTE E	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151515	LOPEZ RODRIGUEZ, RUTH E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151519	NEGRON RIVERA, HECTOR LUIS	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151522	RODRIGUEZ ORTIZ, HILDA R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151523	AYALA TANON, LUZ MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151528	REYES SANTIAGO, AIDA IRIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151533	FIGUEROA MELENDEZ, VIANGERIS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151537	DAVILA PEREZ, ORLANDO	Public Employee	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151542	JORGE DEL VALLE, ELSA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151573	TORRES OLIVERA, LYDIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151582	COLON SANTANA Y ASOCIADOS CSP	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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151583	FELICIANO ROSADO, JESUS	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant, awaiting response	N	N/A	N	TBD	TBD
151599	ORTIZ RECIO, NIRMA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151600	BERNIER COLON, VILMA	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151605	GARCIA SANCHEZ, DILFIA NOEMI	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151622	SEVILLA CRUZ, CARMEN P.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
151628	RUIZ ROSADO, NORMA L.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151646	CRUZ PINA, LUZ DE PAZ	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151649	LEBRON MARTINEZ, CESAR AUGUSTO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151660	DE JESUS APONTE, MERIAM	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151668	MALDONADO HERNANDEZ, HEMBERTO	Public Employee & Pension/Retiree	6/10/2021	Water and Sewage Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151669	NIEVES NIEVES, CARLOS A	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151671	DIAZ MARTINEZ, MIRIAM	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151677	MARTINEZ PADILLA, WILMARIS	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151678	LATORRE RODRIGUEZ, JORGE L.	Public Employee & Pension/Retiree	3/30/2021	Water and Sewage Authority & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151688	MALDONADO APONTE, LYDIA K.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151692	DIAZ FEBO, LUZ O.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151695	TORRES RIVERA, MARIA RAMONA	Public Employee	7/2/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
151707	SEGARRA ROMAN, DELIA	Public Employee & Pension/Retiree	6/10/2021	State Insurance Fund Corporation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151716	RIVERA TORRES, MYRNA I.	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151717	VEGA SIERRA, CARMEN MA.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151735	TORRES CARMONA, VILMA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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151739	BALASGUIDE MACHUCA, EDGANDO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151755	TORRES BURGOS, DAISY M	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151766	DAVILA MEDINA, JOSE H.	Public Employee <sup>3</sup>	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151774	MORELL RODRIGUEZ, CARLOS R	Public Employee & Pension/Retiree	6/10/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151782	HERNANDEZ CRUZ, ANGEL J.	Pension/Retiree <sup>1</sup>	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/14/2022	N/A
151788	ZAYAS LEON, VANESSA	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151796	CASTELLAR RIVERA, GILDA L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151805	GONZALEZ RODRIGUEZ, NORMA IRIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151807	VAZQUEZ TORRES, NYDIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151830	DE JESUS MORALES, AIDA M.	Public Employee	5/4/2021	Department of Housing	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
151843	GONZALEZ SULIVERES, EMILIO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151860	HERNANDEZ SANCHEZ, WILLIAM	Public Employee & Pension/Retiree	6/10/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151882	ARIZMENDI MERCADO, MIRIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151883	NEGRON MARTINEZ, CARMEN M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151884	ASTACIO SANCHEZ, ELIZABETH	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151885	LUCIANO ANDUJAR, MIROSLAVA	Public Employee & Pension/Retiree	6/10/2021	Municipality of Ponce	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151890	VILLARRUBIA TRAVERSO, HERMINIA	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151891	LOPEZ MATEO, ISRAEL	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151895	GANDIA TIRADO, IRIS M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151899	RODRIGUEZ ONEILL, EVELYN M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151907	SANTIAGO CASTRO, EDISON	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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151910	ACOSTA RODRIGUEZ, JOSE M.	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151912	DIAZ RODRIGUEZ, JOSE A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151932	SEGARRA ORTIZ, TASHA L.	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151933	RODRIGUEZ, EVELYN	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151950	NOMANDIA URBINA, CARMEN VERONICA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151983	VELAZQUEZ BENJAMIN, JUANA H	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
151992	BARREIRO ROSARIO, DAYNA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151995	DIAZ REYES, MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152002	RENTA RODRIGUEZ, DELIA A	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152024	CARDONA LUQUE, FRANCISCA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152028	RODRIGUEZ LACLAUSTRA, ELBA M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152029	RODRIGUEZ COLON , NILDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152031	RIVERA QUILES, SALVADOR	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152038	REYES RIVERA, GISELA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152044	DIAZ DE JESUS, CARLOS	Public Employee & Union Grievance	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152046	GONZALEZ RIVERA, JUANA M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152048	VELEZQUEZ VELEZQUEZ , LUIS M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152049	PAGAN RIVERA, EMMA R.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152054	MUNOZ CANCEL, MARIA T.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152076	MARRERO MARRERO, LYDIA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152081	ACABA-RAICES, NELSA A	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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152102	CRUZ REYES, JOSE L.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152105	MALDONADO DAVILA, FELIX	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152115	SINGAGLIA ROBLES, ENRIQUE	Public Employee	5/4/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152124	ROSADO DIAZ, NORMA L.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152128	RODRIGUEZ LOPEZ, JORGE	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152131	CRUZ SOTO, LUIS A	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Electric Power Authority	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
152142	RODRIGUEZ FERRER, TERESITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152161	DAVILA TAPIA, MARIA DE L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152186	NIEVES CORDERO, IVETTE	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152190	DIAZ DE JESUS, ANIBAL	Pension/Retiree <sup>1</sup>	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
152193	RODRIGUEZ CORNIER, ZORAIDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152198	DAVILA PEREZ, FELIX	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152201	CORDERO VAZQUEZ, CARMEN J	Public Employee	11/13/2020	Department of Labor and Human Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152214	FELICIANO-CUEVAS, NANCY L	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152220	RODRIGUEZ FRATICELLI, MAYDA N	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152243	RIVERA VIRUET, PAUL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152252	MEJIAS SOTO, LISSETTE	Public Employee	6/10/2021	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152256	BULTRON CRUZ, JANETTE	Public Employee & Pension/Retiree	6/10/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152259	DIAZ MARTINEZ, WANDA L	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152262	IRIZARRY MUNOZ, DAMARI	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152264	CASTELLAR RIVERA, GILDA L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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152270	VALCARCEL MARQUEZ, AYADETT	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152282	ORTIZ FELIX, DELVIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152294	RODRIGUEZ OQUENDO, CARMEN Y.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152301	MALDONADO GONZALEZ, LUZ LEIDA	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152312	NAZARIO FELICIANO, LAURA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152319	ALVARADO CINTRON, JOSE A	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152336	IRIZARRY CRUZ, MARIA E	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152342	FRANCO ALEJANDRO, CARMEN D.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152351	REYES SUCREZ, IRIS Y.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152352	CRUZ PINA, LUZ DE PAZ	Public Employee	7/2/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
152354	JOURNET MALAVE, INES L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152355	PADIN RODRIGUEZ, CARMEN R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152359	TORRES RODRIGUEZ, MARIA M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152362	OBREGON GARCIA, ESTHER L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152376	NAZARIO SANTANA, CARMEN L	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152378	SANABRIA MARTY, ARGENTINA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152389	MARTINEZ HERNANDEZ, MARIA DE LOURDES	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152396	GARCIA CORALES, ADA AMPARO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152405	CLAUDIO TORRES, IRMA SOCORRO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152408	DOSTER MELENDEZ, TOMAS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152412	RODRIGUEZ ARCE, HILDA LUZ	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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152431	GONZALEZ COLON, MIGUEL A.	Public Employee	3/30/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152440	ROHENA QUINONES , JOHANNA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
152443	SELLES NEGRON, ABIGAIL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152460	RODRIGUEZ TORRES, OLGA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152463	ORTIZ APONTE, ADA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152465	LOPEZ LOPEZ, DORIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152474	GONZALEZ RUIZ, HELEN	Public Employee <sup>3</sup>	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152478	FELICIANO CARABALLO, IRMA L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152484	TORRES SANTIAGO, JESENIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152489	MELENDEZ ROSA, MYRIAM RUTH	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152504	TORRES RODRIGUEZ, MARIA M	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152506	COLON TORRES, ENID	Public Employee & Pension/Retiree	1/4/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152556	CINTRON CHEVRES , EVELYN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152569	MARTINEZ GARCIA, ROSA H.	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152575	MALDONADO ORTIZ, SONIA M.	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152577	DE JESUS ROMAN, AYLEEN L.	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152592	RAMOS RODRIGUEZ, HECTOR M.	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152605	NEGRON RIVERA, HECTOR L.	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152609	MOJICA CRUZ, NORMA I	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152616	DIAZ SANTOS, RAFAEL	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152619	BAJANDAS VAZQUEZ, EILEEN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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152634	ANADON RAMIREZ, JOSE MIGUEL	Public Employee & Pension/Retiree	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152641	MATIAS VELEZ, JUAN ANTONIO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152673	DEL C. VINALES RODRIGUEZ, MARIA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152677	ACEVEDO RIOS, YOLANDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152679	VELAZQUEZ, LEONOR	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152704	ORTIZ MOJICA, FELIX	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152720	SERRANO ROLDAN, JULIO M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152721	BOSQUEZ FELICIANO, NYDIA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152725	ROSAS SANCHEZ, ELIZABETH	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152736	GARCIA RODRIGUEZ, HECTOR L	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Education, Corporation Urban Renewal and Housing (CRUV), Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152747	SANCHEZ SANCHEZ, MARIA N.	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152764	PEREZ DIAZ, NANCY	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152765	REYES LOZADA, ARLENE	Public Employee <sup>3</sup>	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152773	OSORIO ORTIZ, CARMEN L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152777	AVILES MARIN, ELAINE J	Public Employee & Pension/Retiree	6/10/2021	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152789	RODRIGUEZ TORRES, AIDA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152795	RIVERA ROBLES , CARMEN M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152796	RODRIGUEZ COLON, ADA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152805	LAO ALICEA, MANUEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152806	RODRIGUEZ COLON, MIRNA LIZETTE	Public Employee	5/4/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152815	VARGAS VEGA, ROSA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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152820	JIMENEZ MALDONADO, CARMEN R.	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152827	BERRIOS OLMEDA, NORMA R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152838	MUNOZ VALENTIN, LUZ S.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152859	LOPEZ NEGRON, LUIS J.	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152868	MORALES DE JESUS, ALEJANDRO	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152879	GONZALEZ - MUNIZ, PAQUITA	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152902	DIANA BETANCOURT, HECTOR	Public Employee & Pension/Retiree	6/10/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152913	VEGA COLÓN, MARIBEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
152916	GONZALEZ MORAN, MARCO A.	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152922	DIAZ PIZARRO, JULIO A	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152925	GONZALEZ FIGUEROA, TAMARA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152928	BONET LOPEZ , ALICE MIRNA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152933	SANTIAGO GONZALEZ, ROSAULINO	Public Employee & Pension/Retiree	3/30/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152940	MARTINEZ FONTANEZ, RUBEN	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152947	GARCIA COLON , RAFAEL A.	Public Employee & Pension/Retiree	6/10/2021	General Services Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152950	MORALES VELAZQUEZ, NELKA LIZ	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152951	BAEZ TORRES, MYRNA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152966	CARDINA RIVERA, WILMER A.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152967	MARTINEZ ORTIZ, DAISY I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152969	LOPEZ RIOS, SANDRA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152974	DEL PILAR CANALS, GLENDA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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152978	ROSA-RIVERA, MELVIN E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152985	RODRIGUEZ CABRERA, MYRNA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153007	CLAUDIO TORRES, IRMA S.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153014	APONTE SANTOS, ELBA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153025	TOLEDO AMADOR, JUAN V	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153047	ANDINO AYALA, JOSE A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153048	BETANCOURT MEDINA, DORIS D	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153063	MORALES VAZQUEZ, MARGARITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153064	DELGADO, VILMA I.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153068	LOPEZ MEDINA, OTHONIEL	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153073	ARROYO LUCENA, LUZ N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153076	JIMENEZ COLLAZO, EDNA I.	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153104	ALVARADO CINTRON, JOSE A.	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153110	CRUZ MOLINA, CESAR RASEC	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153129	LEBRA CABA, WILSON	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153136	RODRIGUEZ CALDERON, NELSON F	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153145	CRUZ CODENO, ROSA ESTHER	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153162	RODRIGUEZ ACOSTA, MARLYN	Public Employee	5/4/2021	Regional Hospital - Ponce / Nursing Department	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
153179	VALAZQUEZ VIVES, CARMEN RITA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153186	NAVARRO SANCHEZ, ANGELICA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153193	CRESPO ROMAN, JUAN A.	Public Employee	5/4/2021	Administration of the Right to Work	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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153200	RODRIGUEZ GONZALEZ, RAMONITA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153205	BORGES PADIN, NILDA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153211	SANTISTEBAN BISBAL, SYLVETTE	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153217	QUINONES MALDONADO, LUZ N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153221	GARCIA RIVERA, ALICIA	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153232	TORRES RODRIGUEZ, CIAMARA	Public Employee	5/4/2021	Public Service Appellate Commission	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153245	SOSTRE LEBRON, MICAELA	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153262	CABRERA NIEVES, LOURDES H	Public Employee	6/10/2021	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153274	DEL VALLE CONDE, SONIA NOEMI	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153277	SANCHEZ OLMO, ANA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153286	BURGOS SANTOS, RAFAEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153290	NIEVES VAZQUEZ, IVYS E	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153298	RUIZ AYALA , ARISTIDES	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
153303	VAZQUEZ CINTRON, ABIGAIL	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153304	CRUZ RIVERA, ANGELITA	Public Employee	5/4/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
153309	LOPEZ GONZALEZ, RUTH	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
153314	BANCHS SOLE, MARIA L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153315	RIVERA BONILLA , CARMEN M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153318	RIVERA BERRIOS, TEODORO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153322	REYES OTERO, CARLOS J.	Public Employee & Pension/Retiree	6/10/2021	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153327	GOMEZ CENTENO, MAYRA E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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153329	BORGES-PADIN, NILDA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153331	MORALES PALERMO, CARMEN J.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153334	BORGES-PADIN, NILDA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153338	AVILES, ANGEL L.	Public Employee & Pension/Retiree	6/10/2021	University of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153341	PADIN RODRIGUEZ, CARMEN R	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153343	MELENDEZ RODRIGUEZ, AMARILIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153344	FLORES LOPEZ, MARIA SOCORRO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153350	VEGA ARBELO, MIGUEL A.	Public Employee & Pension/Retiree	6/10/2021	Corps of Firefighters Bureau, Administration of Correction	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153352	CUBERO ALICEA, ANA HILDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153353	MEDINA SOTO, ADA N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153354	PEREZ TRINIDAD, ELSIE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153365	GONZALEZ MARTINEZ, JOSE LUIS	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153367	SOTO RIVERA, JAZMIN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153374	GONZALEZ ROSARIO, NELIDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153384	RIVERA LOPEZ, MARIA S.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153386	RIVERA RIVERA, ERCILIA	Public Employee & Pension/Retiree	6/10/2021	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153391	LEON LUGO, ANA E	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153396	RIVERA FEBRES, IRVING	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153400	PEREZ DIAZ, ENEIDA	Public Employee <sup>1</sup>	3/30/2021	Corporation Urban Renewal and Housing (CRUV), Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153405	CUEBAS CAMPOS, HIDEILISA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153440	MIRANDA SALGADO, RUTH M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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153447	CRUZ FELICIANO, JOSE J.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
153448	RODRIGUEZ - MORENO, OLGA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153451	REYES OLIVERAS, IVONNE	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153452	NAVARRO COTTO, HAYDEE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153453	VINALES RODRIGUEZ, EVA LUZ	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153458	MAGOBET SEDA, EVELYN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153462	DEL PILAR-CANALS, GLENDA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153466	ILARRAZA DAVILA, ALBA NYDIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153467	RIVERA RODRIGUEZ, ISRAEL	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153470	HERNANDEZ ORTIZ, VIRGINIA	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153483	TORRES RODRIGUEZ, MILAGROS YAMIRA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153491	TOLEDO ORTIZ, INES A.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153499	SANTIAGO GALARZA, NORMA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153500	RODRIGUEZ ORTIZ, JOSE S.	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153512	BERRIOS RODRIGUEZ, NORMA IRIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153523	RIVERA ROGUE, MARIA DOLORES	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153525	RIVERA VARGAS, BRUNILDA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153527	VELAZQUEZ MORALES, MIGDALIA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
153533	VELEZ MARTINEZ, WANDA I.	Public Employee	5/4/2021	Municipality of San Juan	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153537	FRAGOSO RODRIGUEZ, MARIE L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153551	ORTIZ DONES, EUSEBIO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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153554	COLON RIVERA, SARA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153562	LOPEZ MIRANDA, LESLY F.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153574	CRESPO ARBELO, CARMEN J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153577	GROSS, CONSUELO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153583	RODRIGUEZ SANCHEZ, LILLIAM	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153588	CHACON SANTIAGO, CARMEN L.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153591	RIVERA TORRES, SONIA L	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153598	MIRANDA ROMERO, DOMINGO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153603	CARET SANTOS, NIXIDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153614	FLORES HUERTAS, HILDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153621	LAMBOY IRIZARRY, JOSEFINA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153629	VAZQUEZ RIVERA, MARIA ELENA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153632	VALENTIN RIVERA, NANETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153636	BONILLA RIOS, ELMA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153648	GONZALEZ MESONERO, MILDRED	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153662	GOYTIA PERALES, DAISY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153665	LOPEZ, CARMEN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153677	ORTIZ CONCEPCION, CRISTINA	Public Employee	5/4/2021	Administration of Youth Institutions	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153684	FERNANDEZ HERNANDEZ, RITA M.	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153692	ELIZA COLON, MARIA NELLY	Public Employee & Pension/Retiree <sup>2</sup>	6/10/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153703	RESTO MORALES, DEBBIE	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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153704	RIVERA FIGUEROA, CARMEN M.	Public Employee	3/30/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153710	MARTINEZ SANTIAGO, CARMEN M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153720	ROMAN ROMAN, IVELISSE	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
153738	ROMAN LOPEZ, ADA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153740	PADILLA COLON, LINETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153746	GONZALEZ-MARTINEZ , IVETTE M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153749	CANET SANTOS, NIXIDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153756	REYES LOPATEGUI, LILLIAN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153763	RUIZ RODRIGEZ, ANA M.	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153775	CRUZ SOTO, ESTHER	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
153783	SANTIAGO NARVAEZ, CONCEPCION M	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153785	SANTIAGO PEREIRA, EDWIN	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153786	MORALES SOTO, ERNESTO	Public Employee & Pension/Retiree	6/10/2021	Department of Health, Mental Health Services Addiction Control Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153789	VELAZQUEZ PADILLA, NANCY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153807	FLORES RIOS, IDELIZA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153810	VELAZQUEZ SANTIAGO, MAXIMINA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153821	RODRIGUEZ TORRES, JESUS E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153835	MORENO RIVERA, SONIA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153855	IZQUIERDO BRAND, MARIA J.	Public Employee	6/10/2021	Administration of Health Facilities and Services, Department of Health AFASS Health Ponce Region	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153860	PEREZ COLLAZO, QUIRPA	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153871	PARDO CRUZ, ADELMARYS	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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153876	ORTIZ RODRIGUEZ, ERIC OMAR	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153878	NIEVES HERNANDEZ, MIGUEL A.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153886	BURGOS CARTAGENA, LUISA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153889	MATIAS VIALIZ, NORMA I	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153897	RODRIGUEZ MARTINEZ, ANA H.	Public Employee & Pension/Retiree	6/10/2021	Municipality of Yauco	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153899	ARROYO GONZALES, ROSA L.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153900	CORREA RUIZ, ANTONIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153901	MARTINEZ RUIZ, MARGARITA DEL P.	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153915	LOPEZ PAGAN, MARIA LUISA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153917	CRUZ CRUZ, ADA HILDA	Public Employee	11/13/2020	Department of Housing	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
153921	PEREZ PIZARRO, WILFREDO	Public Employee & Pension/Retiree	6/10/2021	Municipality of Carolina	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153933	CALDERON GUTIERREZ, LINDA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153937	GONZALEZ GONZALEZ, MARIA LUZ	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153941	HERNANDEZ CUEVAS, MYRNA	Public Employee & Pension/Retiree	10/22/2020	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153970	CORTES CAMERON, ANGEL G.	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153972	RIVERA NIEVES, JUANITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153973	ROBLES COSME, ENID	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153989	LOPEZ SANTIAGO, MARIA E.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153990	MORALES GUZMAN, CARMEN L	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154001	ALVAREZ TERRON, CARLOS L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154010	FERRER PABON, MIGDALIA MARITZA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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154023	ENCARNACION GARCIA, IDELIZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154026	SANABRIA MARTY, ARGENTINA	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154030	OLMO DIAZ, MINERVA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154036	RAMOS RIVERA, VICTOR M.	Public Employee	5/4/2021	Department of Housing	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
154044	HERNANDEZ RAMOS, ELSIE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154059	SANTIAGO PEREZ, ELSA D.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154062	JAIME ORTIZ, LILLYBERTH	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154064	GONZALEZ NEGRON, MIRIAM	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154073	VILLAFANE VELAZQUEZ, GLADYS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154075	AGUAYO CRUZ, IDA LUZ	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154085	CRUZ RIVERA, ANGELITA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154086	ROJAS RIVERA, ELSA	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154097	DIAZ VASQUEZ, REGINA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154098	AGOSTO ORTIZ, MARIA M.	Public Employee & Pension/Retiree <sup>2</sup>	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154117	APONTE CRUZ, REUBEN	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154135	ACEVEDO BARRETO, SAIDA L.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154145	LEON CORTES, TERIANGELI	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154149	QUINONEZ RIVERA, PRISCILLA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154155	CUBERO LOPEZ, MONSERRATE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154164	DIAZ MORALES, RAFAEL A.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154171	CANDELARIO VIDRO, ZENAIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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154173	FLORES RIOS, MARIA H	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154175	RIOS SANTIAGO, EVELYN	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154185	DIAZ REYES, MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154191	PAGAN MORALES, GLADYS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154203	CARET SANTOS, NIXIDO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154204	ORTIZ RAMIREZ, MAGALIS	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154214	PLUMEY SOTO, ENID C.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154219	TORRES RIVERA, MARGARITA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154222	VALENTIN NIEVES, LUIS O.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review <sup>7</sup>	N	TBD	TBD
154227	HERNANDEZ SANTOS, PROVIDENCIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154234	MORALES ANDRADES, MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154235	GOICOCHEA PEREZ, LIZ ENID	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154242	BERRIOS RIVERA, AIXA	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154248	ARCE SOTO, LUZ E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154257	MONTANEZ-ANDINO, ISIDRA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154262	RIVERA POLANCO, MARGARITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154276	RIVERA ORTIZ, JOSE LUIS	Public Employee & Pension/Retiree	6/10/2021	Electric Power Authority, Sugar Corporation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154281	CARDONA HANCE, MARIA DE LOURDES	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154284	VELEZ RIVERA, MARILYN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
154288	ZAMBRANA MALDONADO, MARGARITA	Public Employee & Union Grievance	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154298	ORTIZ GARCIA, JUANITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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154302	HERNÁNDEZ CHAVEZ, RAFAEL	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154303	RIVERA TORRES, MYRNA L.	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154309	VEGA PEREZ, IZARY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154314	VELAZQUEZ DE JESUS, LUZ T.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154315	ZAPATA CASIANO, LILLIAN J.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154327	RIVAS APONTE, LUIS E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154332	MELENDEZ ORTIZ, JOSE M.	Public Employee & Pension/Retiree	6/10/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154334	COLON DIAZ, MARIAM L.	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154336	GONZALEZ MEDINA , MAGALY	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154344	CRUZ VARGAS, PEDRO JUAN	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154346	RIVERA CRUZ, ILIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154347	VALENTIN CARRERO, EMELLY	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154357	SOTO MARTINEZ, MARCIAL	Public Employee	5/4/2021	Department of Agriculture	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154363	RODRIGUEZ CORNIER, BLANCA A	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154392	HERNANDEZ MONTANEZ, CARMEN L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154394	MERCED FERRER, MANUEL E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154416	MERCADO VALENTIN, NORMA IRIS	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
154424	RIVERA BURGOS, CARLOS	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154437	MORALES PIEVE, ROSANA DEL CARMEN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154438	OLIVERAS, CARMEN A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154445	RODRIGUEZ FIGUEROA, ANGEL L.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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154460	LOPEZ ROLON, ABNYRIS S.	Public Employee & Union Grievance	6/10/2021	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154465	TORRES DIAZ, JULIAN	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154469	OLIVENCIA RIVERA , DAISY	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154480	SOTO BARRETO, NARA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154496	DELGADO HERNANDEZ, MARIA DEL C.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154524	GONZALEZ VIVO, SANDRA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154542	BARRETO MARTINEZ, LUZ ELEENIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154549	AULET NATAL, EILLEEN L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154559	CARRERO FIGUEROA, ALTAGRACIA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154561	OSSORIO NOGUE, MARIA A.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154567	SANTANA MORALES, LUZ MARIA	Public Employee & Pension/Retiree	3/30/2021	Administration of the Right to Work, Administration of Labor Rights & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154576	CURET GARCIA, SANDRA ENID	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154586	CARO, WILFREDO ALVERIO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154590	QUINONES MALDONADO, ANA J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154599	TORRES RUIZ, LILIA A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154615	HERNANDEZ ROSADO , MARINES	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154617	CRUZ ESCUTE, CARMEN NITZA	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154618	ROBLES ANAYA, IDALIA	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154619	DE JESUS ESTRADA, JORGE	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154620	DE SANTIAGO RAMOS, MARTA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154623	CARRASQUILLO GARCIA , NIVIA A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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154624	LOYOLA TORRES, CESAR A.	Public Employee & Pension/Retiree	3/30/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154625	LUGO SANTIAGO, GLORIA M.	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154632	RIVERA RAMIREZ, JOSE S	Public Employee & Pension/Retiree	6/10/2021	Office of Court Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154641	NIEVES GALLOZA, EDILBURGA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154644	RIVERA, DAISY OLIVENCIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154652	BURGOS FERMAINT, NITZA G.	Public Employee & Pension/Retiree	6/10/2021	Planning Board	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154654	HERNANDEZ CLEMENTE, SONIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154666	SALAS PAGÁN, LOYDA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
154668	RIVERA COSME, ARACELY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154669	TORRES RODRIGUEZ, ABILU	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154671	LELONON DELGADO, AILER	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154681	HERNANDEZ VELAZQUEZ, ELIZABETH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154682	HERNANDEZ HERNANDEZ, MARITZA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154707	NAVARRO COTTO , AGUSTINA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154715	OCASIO PAGAN, CARMEN MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154717	LUGO RODRIGUEZ, DAISY	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154728	GONZALEZ ROSARIO, SAMUEL	Public Employee	3/30/2021	Department of Sports and Recreation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154733	RAMIREZ FIGUEROA, HECTOR R.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154740	COLON RIVERA, MARIA DEL C.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154765	ALLENDE VELAZQUEZ, ANGEL L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154794	NIEVES ROMAN, MIRIAM	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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154812	CAMPOS VELEZ, ANGEL L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154820	RIVERA ROSADO, CARMEN IRIS	Public Employee	7/2/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>8</sup>	N/A	N/A
154839	PRIETO LEBRON, MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154848	LOPEZ ORTIZ, ELSIE D.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154853	DELGADO ZAMBRANA, MARIA DE LOS A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154871	COLON MARTINEZ, RUBIAN MARGARITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154880	IRIZARRY ARROYO, DAIXA E	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154882	MORA PABON, AMARILYS L.	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154894	AULET NATAL, EILLEN L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154897	REYNOSO ABREU, LOWILDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154901	FLORES LOPEZ, MARIA S.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154908	NIEVES CINTRON, MARIA T	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154933	DIAZ RODRIGUEZ, GLADYS MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154938	GARCIA-TROCHE, SANTIAGO	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154941	COLON SANTIAGO , ELVIRA	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154953	SANCHEZ PABON, ANA G.	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
154956	MARTINEZ RODRIGUEZ, BRENDA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154964	ASTACIO CORREA, ILEANA	Public Employee	11/13/2020	Department of Family, Family and Children Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154965	LAUREANO SIFONTE , JUANA M.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154976	CUBERO LORENZO, CARLOS A.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154978	SANTIAGO VAZQUEZ, MARIE C	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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155008	RIVERA MARTINEZ, CARMEN ELVIRA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155016	NIEVES OCASIO, SAMANGEL	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155022	PINO CORCHADO, ANA BETSY	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155023	LEBRON CORTES, CELIA	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155043	BADILLO GRAJALES, CESAR A	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155053	FLORES MADERA, INES	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155058	LORAZO LORAZO, EVELYN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155065	DIAZ ESCRIBANO, MAYRA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155067	ECHEVARRIA FELICIANO, VANESSA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155076	VAZQUEZ PEDROSA, AWILDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155094	ORTIZ LOPEZ, LUZ C	Public Employee & Pension/Retiree	3/30/2021	Department of Family, Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155095	COLON RIVERA, JUAN A.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155105	ROSADO ORTIZ, AUREA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
155115	COTTO VELAZQUEZ, ANTONIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155122	COLL PEREZ, JULIA MARIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155132	ACEVEDO ROMAN, DINELIA E	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155135	GONZALEZ CARRERO, NANCY L	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155139	MORALES PEREZ, SONIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155149	MATEO TORRES, MARIA M.	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155162	GONZALEZ SANCHEZ, GILBERTO	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155169	ARBELO NIEVES, CARMEN M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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155175	CORTES ORTIZ, ZAIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155183	MENDEZ CUEVAS, ADA I.	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155219	TORRES SANTIAGO, FRANCISCA E.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155244	ORTIZ RAMIREZ, MAGALIS	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155259	ALVARADO NAZARIO, MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155267	OCASIO RAMIREZ, LUZ H.	Public Employee & Pension/Retiree	6/10/2021	Department of Health, Family Health Center, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155278	GONZALEZ PEREZ, ANGELA C.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155279	ORTEGA ELIAS, CARMEN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155282	CARRION RIVERA, GLADYS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
155292	DIAZ ESCRIBANO, MAYRA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155302	ARBELO ROJAS, ANA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155307	CRESPO ACEVEDO, ANA DELIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155312	DIAZ FELIX, MARIA J.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155322	VARGAS SANTIAGO, MARISOL	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155323	AGOSTO RODRIGUEZ, LISANDRA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155329	OCASIO CEBALLOS, LUZ ENEIDA	Public Employee	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155336	SANCHEZ SANCHEZ, MARIA NELLY	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155341	LARACUENTE RIVERA, MILAGROS	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155342	RODRIGUEZ FIGUEROA, ANGEL L.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155343	LOPEZ SANTANA, FRANK	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155349	FLORES OYOLA, EPIFANIO	Public Employee	11/13/2020	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
155352	RODRIGUEZ LUGO, ANGEL L.	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155355	RAMIREZ TORRES, ZENaida	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155357	MORALES OTERO, VANESSA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155368	SANTIAGO MARTY, PURA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155396	CANDELARIO ANDINO, VILMA E.	Public Employee	5/4/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155398	GALARZA MORALES, ELINETH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155399	ZAYAS QUESTELL, LUIS ALBERTO	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155421	GONZALEZ LOPEZ, SYLVIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155422	CASIANO GUEVARA, LADIZ	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155443	SEPULVEDA RUIZ, FREDDY	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155470	PEREZ MONTANO, JUANITA	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155487	VARGAS MARTINEZ, MARIA A.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155489	VELILLA GARCIA, ANA G	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155498	RODRIGUEZ FIGUEROA, ANGEL L.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155506	ORTIZ RIVERA, AIDA MARITZA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155507	CRUZ HERNANDEZ, ROSA N	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155512	LARACUENTE RIVERA, MILAGROS	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155525	ROSADO RIVERA, JESSICA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155535	RIVERA ECHANDIA, BERNABE	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155540	NEGRON MARIN, IRIS TERESA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155544	ARVELO MORALES, WANDA L.	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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Eleventh Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
155559	PAGAN TORRES, CARMEN DELIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155566	RODRIGUEZ MARTINEZ, CARLOS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155584	RIVERA OCASIO, ANA E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155589	TORRES MORENO, CARMEN Y.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155592	OLMO BARREIRO, CARMEN I	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155607	CABRERA CORDERO, VIVIAN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155629	TORRES RODRIGUEZ, CECILIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155639	MERCADO MORALES, ROSENDO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155652	PINA GARCIA, ANA DELIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155669	RIVERA CORALES, JESUS M	Public Employee	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155678	RIVERA JUSINO, MILDRED	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155680	SANTIAGO CANDELARIA, DAVID	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155682	MARQUEZ VELAZQUEZ, ADABEL	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155699	HERNANDEZ REY, LILLIAN	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155703	LEON GARCIA, GISELLE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155704	TORRES TORRES, GLENDAMID	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155705	CRUZ MUNIZ, ANAIS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155706	SANTIAGO FIGUEROA, EDGAR	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155710	CONCEPCION-SOLER, AUREA E	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155718	NAVARRO COTTO, MARIA S.	Public Employee & Pension/Retiree <sup>2</sup>	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155727	ROSARIO NEGRON, GLORIA L	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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155729	BECERRIL HERNANZ, MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155758	AROCHO GONZALEZ, ANA MARIA	Public Employee & Pension/Retiree	11/13/2020	Department of Education, Department of Family, Department of Social Services & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155770	AGRON CRESPO, ELSIE M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155772	DEL VALLE DE JESUS, MARIA DE LOS ANGELES	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155779	CRUZ RIVERA, PLUBIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155796	RIVERA RAMOS, CARMEN	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155798	MORALES FIGUEROA, MARGARITA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155799	MUNIZ GARCIA, MIGDALIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155810	MUNIZ GARCIA, MIGDALIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155819	ITHIER RAMIREZ, JOSE L.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155825	CRUZ RODRIGUEZ, LUZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155829	CABRERA HERMANOS, LLC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155839	NIEVES ORTIZ, MAYRA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155842	ROSARIO FERNANDEZ, MIRIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155844	RIVERA REYES, CARMEN M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155866	RAMOS LOZADA, AIDA L.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155871	SANTIAGO CASTRO, EDISON	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155876	RODRIGUEZ IRIZARRY, ISRAEL	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155879	PRADO PAGAN, DELIS M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155881	ACOSTA PADILLA, CRIMILDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155892	RAMOS MARTINEZ, LUZ E	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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155893	AVILES MARIN, ELAINE JUDITH	Public Employee & Pension/Retiree	6/10/2021	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155910	MORALES VIROLA, CARMEN D.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155913	ACEVEDO ROMAN, DINELIA E	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155918	TORRES VELEZ, YAHAIARA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155923	RIVERA VELAZQUEZ, MARIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155927	ALVARADO CARBONELL, JOSE A	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155933	OTERI NIEVES, CARMELO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155949	SANTINI ORTIZ, GRISEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155952	RIVERA MARTINEZ, LUIS A A	Public Employee & Pension/Retiree	3/30/2021	Department of Health (AFASS Health Ponce Region)	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155975	RIVERA RUIZ, MAYRA E.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155976	ARVELO MORALES, WANDA L	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155978	MATIAS VIALIZ, NORMA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155979	RODRIGUEZ BAEZ, FELIX A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155980	CARABALLO DE JESUS, FELICITA	Public Employee & Pension/Retiree	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155994	OCASIO MIRANDA, EVA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155995	JOHANNY, VARGAS LEYRO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156000	MIRANDA TORRES, GIOVANNI	Public Employee & Pension/Retiree	6/10/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156004	DEGRO ORTIZ, IDA L	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156005	NIEVES-CARRION, MARTHA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156006	MALAVE BERIO, WILLIAM EDGARDO	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156018	ARISTUD RIVERA, MARISOL	Public Employee & Pension/Retiree	6/10/2021	Public Housing Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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156024	RAMOS ORTIZ, NITZA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156053	MEDINA LOPEZ, GLORICELA	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156054	DIAZ CARABALLO, CARMEN L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
156059	MATIAS LEBRON, IRMA L.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156065	ITHIER RAMIREZ, JOSE L	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156068	PEREZ PENA, LEYDA M.	Public Employee & Pension/Retiree	6/10/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156071	GONZALEZ RAMOS, SONIA	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156093	FELICIANO RODRIGUEZ, JOSE L L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156106	RIOS RIVERA, MILDRED	Public Employee	5/4/2021	Vocational Rehabilitation Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156108	DELGADO GONZALEZ, MIGUEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156115	RIVERA LOPEZ, ALICIA J.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156141	SOSA RIVERA, YOLANDA	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156147	GARCIA LOPORONA, ELISA M.	Public Employee & Pension/Retiree	6/10/2021	Department of Transportation and Public Works, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156161	MALAVE BERIO, WILLIAM EDGARDO	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156176	MONTUO CASTILLO, RAMON E.	Public Employee	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156185	RODRIGUEZ ANDUJAR, ISAIRA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156190	RIVERA VEGUILLA, CARMEN L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156206	OLIVERAS GONZALEZ, HILDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156208	HERNANDEZ ESTRADA, JUSTINA V.	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156209	AVILES COLLAZO, AIDA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156219	PADRO VIZCARRONDO, MARIA F	Public Employee & Pension/Retiree <sup>2</sup>	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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## Eleventh Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
156223	VALE CRUZ, WILDA L	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
156230	MAS MORALES, MARIBEL	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156233	TORRES RODRIGUEZ, MARIA E.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156234	AYALA, ARACELIS CACERES	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156241	FELICIANO-CUEVAS, NANCY L	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156246	SEMIDEY TORRES, JULIA A.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156261	RUIZ IRIZARRY, MIGUEL A.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156264	RIVERA ROSADO, MARTIZA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156267	CHINERY ENGLAND, LINDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156284	DIAZ COLON, NIVIA	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156289	CRUZ ROSADO, LISANDRA	Public Employee	5/4/2021	Puerto Rico Electric Power Authority	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
156299	GONZALEZ RIVERA, EVELYN	Public Employee & Pension/Retiree	6/10/2021	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156301	VELEZ CASTRO, EUGENIO J	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156311	ILDEFONSO RIVERA, SARA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156321	CANDELARIO VIDRO, MIGDALIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156329	RIVERA CRUZ, VIVIANA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156346	GARCIA DE JESUS, JUAN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156347	SANTIAGO AYALA, LETICIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
156351	RUIZ RIVERA, CARMEN M.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156355	RODRIGUEZ HERNANDEZ, FRANCISCO	Public Employee	7/2/2021	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156359	CUCUTA GONZALEZ, SHEYKIRISABEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Eleventh Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
156362	CUEVAS GONZALEZ, NORMA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156374	RIVERA RIVERA, ANA H.	Public Employee & Pension/Retiree	6/10/2021	Administration of Health Facilities and Services, Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156385	CARBO RODRIGUEZ, ILKA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156388	MARI BONILLA, LOURDES M.	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156390	LOPEZ GONZALEZ, ORIALI	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156397	RIVERA REYES, LUZ E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156411	CUBERO-ALICEA, ANGEL L.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156424	VARGAS ESCOBAR, MIRIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156431	NIEVES CARRION, MARTHA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156438	MATIAS ORTIZ, SAIDY	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156440	MUNOZ GARCIA, MARIA PROVIDENCIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156449	DIAZ CARABALLO, CARMEN L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156465	RODRIGUEZ GONZALEZ, LYSBETH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156472	ROMAN RIVERA, HAYDEE	Public Employee & Pension/Retiree	3/30/2021	Department of Health (Ponce Region - Hospital San Lucas), WIC PROGRAM	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156500	GUZMAN GREEN, EVELYN M	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
156506	RODRIGUEZ DIAZ, MYRIAM	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156512	PEREZ SANTIAGO, MYRNA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156513	FELICIANO CARABALLO, MIRTA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156515	MELENDEZ LUNA, MARIA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156539	SANCHEZ PRIETO, MARIBEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156564	VILLANUEVA GONZALEZ, MIRIAM I.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
156583	BORGES PADIN, NILDA MARCE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156608	SANTANA RIVERA, LUIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156618	CRUZ CRUZ, CARMEN N.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156649	GONZALEZ MARRERO, VIRGINIA C.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156655	RAMOS MALAVE, ROSA M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156656	ZAMOT-ARBELO, ANAIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156661	MORENO ACOSTA, MARIA S	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156667	CHINNERY ENGLAND, LINDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156675	CRESPO RIVERA, CARMEN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156685	RIVERA MORENO, JOSE D.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156687	MAYAGUEZ ADVANCED RADIOTHERAPY CENTER PC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156689	CASANOVA MARTINEZ, MARIA DE LOS ANGELES	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156706	MENDEZ DE LA PAZ, WANDA L	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156707	ORTIZ CRUZ, SONIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156734	PENA GOMEZ, MILAGRITOS	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156736	OTERO NIEVES, CARMELO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156737	LOPEZ DIAZ, KAREN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156742	FIGUEROA ORTIZ, SANTA VALERIANA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156759	CARTAGENA MALDONADO, EMICE S.	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156764	FLORES OYOLA, EPIFANIO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156774	GONZALEZ RIOS, JUAN JOSE	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
156776	TOLEDO AMADOR, MATILDE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156777	NIEVES-CRUZ, REYES	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156794	GARCIA NAZARIO, ROSE ELIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156796	NIEVES, MARTHA IRIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156806	SANTIAGO CANDELARIA, EDNA A.	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156808	ARBELO-NIEVES, CARMEN M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156815	RIVERA DAVILA, LUZ M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156817	CACERES AYALA, PABLO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156831	MENDEZ GERENA, RAUL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156839	PINA GARCIA, ANA DELIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156845	DE JESUS APONTE, MERIAM	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156859	JORGE ORTIZ, JUSTO E.	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156861	MORALES MORALES, RAMONA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156863	AROCHO SALTAR, CARLOS E	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156864	HERNANDEZ OLIVENCIA, GABRIEL O.	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156881	BORRERO NEGRON, SONIA	Public Employee	5/4/2021	Department of Capital III	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156882	MIRANDA RIVERA, MARTA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156896	MORA DELGADO, CASILDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156921	LOPEZ GARCIA , FELICITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156939	RODRIGUEZ ESTRADA, INES	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156941	RIVERA FELICIANO, MARIA M	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
156954	AROCHO PEREZ, MARIA B.	Public Employee	5/4/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156967	TORRELLA FLORES, ANGEL	Public Employee	5/4/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156971	DIAZ SIERRA, EDMEE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
157000	RIVERA MELENDEZ, FRANCISCO A.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157012	RIVERA CUEVAS, NORMA A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157017	VEGA FRANQUIZ, MIGUEL A.	Public Employee & Pension/Retiree	6/10/2021	Water and Sewage Authority	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157025	MARRERO MARRERO, JENNY	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157030	RODRIGUEZ MORALES, JOSE A	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157069	PEREZ-LOPEZ , ELSA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157078	ROSADO RODRIGUEZ, ALBERTO	Pension/Retiree <sup>6</sup>	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/6/2022	N/A
157080	ALERS MARTINEZ, AIXA M.	Public Employee	6/10/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157087	ACEVEDO ROMAN, DINELIA E.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157089	RIVERA RODRIGUEZ, YAJAIRA I.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157091	MALDONADO NAZARIO, MARTA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157127	COLON AGUAYO, MARIA M.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
157133	GARCIA LOPEZ, IBIS WANDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157134	BERMUDEZ MORALES, JEANNETTE M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157155	RIOS CRUZ, ENILDA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157164	ITHIER RAMIREZ, JOSE L	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157165	VELEZ RAMOS, MARITZA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157169	RIOS RIVERA, MILDRED	Public Employee & Pension/Retiree	6/10/2021	Vocational Rehabilitation Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Eleventh Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
157170	COLON RUIZ, LUZ M	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
157199	ALVERIO MELENDEZ, YOLANDA	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157200	GONZALEZ VELEZ, RUBEN O.	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157204	NAVARRO COTTO, MARIA S.	Public Employee & Pension/Retiree <sup>2</sup>	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157205	ROSALY GERENA, DORA H.	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157211	NIEVES SOTO, WALESKA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157217	VILLAFANE RIVERA, ARACELIS	Public Employee	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157225	MENDEZ CUEVAS, ADA I	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157227	JIMENEZ MENDEZ, ZENaida M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157246	MULLER IRIZARRY, JOYCELYN	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157264	CRUZ ROSADO, JESSICA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157267	SISTEMA DE RETIRO MAESTROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157272	TORRES RODRIGUEZ, MARGARITA MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157287	CAMACHO SANTIAGO, JOSE ANTONIO	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157298	RIVERA ROBLES, NESTOR	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157300	DIAZ GONZALEZ, HILDA D.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157302	JIMENEZ SANTIAGO, LYDIA E.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157316	ANGUEIRA FELICIANO, JAZARETH	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157319	ARROYO DIAZ, CARMEN AVA	Public Employee & Pension/Retiree	3/30/2021	Childcare and Childhood Integral Development Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157341	RIVERA PEREZ, EDWIN F.	Public Employee & Pension/Retiree	6/10/2021	State Insurance Fund	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157352	RODRIGUEZ GONZALEZ, CARMEN	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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## Eleventh Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
157362	NAVARRO SANCHEZ, ANGELICA	Public Employee	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
157364	LASSALLE MENDEZ, EDUARDO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157374	MORALES RIVERA, EVELYN	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
157383	CRUZ RUIZ, CRISTINA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157392	DEL RIO GONZALEZ, SONIA	Public Employee & Pension/Retiree	3/30/2021	Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
157397	CUBERO - ALICEA, ANGEL L.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157398	JIMENEZ PEREZ, SOL M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157402	SEGARRA FLORES, RAMON ISRAEL	Public Employee	5/4/2021	Department of Transportation and Public Works	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157411	DELGADO MARRERO, MAYRA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157413	SANTIAGO COLON, IRIS	Public Employee	5/4/2021	Corps of Medical Emergencies Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157421	RODRIQUEZ PEREZ, ANA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157440	PEREZ MARTINEZ, MARITZA	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157443	MOUX POLANCO, LILLIAN I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157445	NIEVES ALICEA, LUCIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157453	VELAZQUEZ VELAZQUEZ, ANA L.	Public Employee	6/10/2021	Agency Not Provided	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
157456	LAUREANO SIFONTE, JUANA M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157460	NOLASCO NAZARIO, ROCIO	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157466	BONILLA RIOS, ELMA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157494	JIMENEZ SANTIAGO, LYDIA E.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157501	IRIZARRY FIGUEROA, VELMA A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Y; Claim Withdrawn by Claimant	4/8/2022	N/A
157507	MENDEZ MARTINEZ, OLGA V.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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157516	ECHEVARRIA LUGO, JORGE	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157519	ALBELO RODRIGUEZ, ALMA I.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157528	MONTALVO MORALES, ENILL	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157532	RIVERA MEJAS, MARIA DEL C.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157542	SANTANA LOPEZ, MARCIANO	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157543	RIVERA FALU, CARMEN M.	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157559	CRUZ RAMOS, MARIA M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157583	GONZALEZ SERRANO, AIDA LUZ	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157591	NUNEZ CRUZ, LUZ ZENaida	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157614	LEON TORRES, RAQUEL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157632	RIVERA TORRES, JESUS	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157637	RIVERA BAEZ, MERIDA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157639	RIVERA FUENTES, MAGDA S	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157642	OTERO NIEVES, CARMELO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157647	QUIÑONES VÉLEZ, ALMA E.	Public Employee	5/4/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157667	VELAZQUEZ DE JESUS, OFELIA	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157668	OTERO TORRES, DORALIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157669	RAMOS CRUZ, CARMEN V.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
157672	QUIRINDONGO GONZALEZ, VICTORIA	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157675	GIL MAYSONET, SHARAMARI	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157677	RIVERA VEGUILLA, CARMEN L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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157678	NAVARRO SANCHEZ, ANGELICA	Public Employee	7/2/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
157682	MERCED DIAZ, CESAR R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157687	DEL RIO-HERNANDEZ, LAURA S.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157708	PRIETO LEBRON, IVELISSE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157715	AYALA VELEZ, ANISA M.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157716	NAVARRO COTTO, MARIA S	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157724	DE JESUS LOPEZ, SONIA L	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157734	IRIS MARTINEZ, ANA	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157736	MARTINEZ LUCIANO, INES	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157752	PIZARRO SANCHEZ, MARIA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157757	CANALES RIVERA, JACINTA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157775	HERNANDEZ RIVERA, JOSE LUIS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157796	SANTIAGO MELENDEZ, JOSE RAFAEL	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157799	MULLER ARROYO, JUANITA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157809	COLON GONZALEZ, JANETTE	Public Employee & Pension/Retiree	3/30/2021	Child Support Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157810	VILLALONGO SANTANA, MARIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157811	CRUZ RUIZ, CARMEN SOL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157824	OFARRILL MORALES, ANA L	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157834	RIVERA MORALES, CARMEN GLORIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157837	CLASS PEREZ, JOSE E.	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157850	RIVERA ALVELO, MAGDALY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
157855	MORALES RODRIGUEZ, CARMEN C	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
157857	ORTIZ RAMIREZ, GLORIA M	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157865	SANTIAGO MARTINEZ, OMELIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157881	ABREU ESPINOSA, JOEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157886	PEREZ VERA, SYLVIA	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
157888	ORTIZ RODRIGUEZ, ANICETO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157891	MEDINA SOTO, CARMEN JANET	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157900	VILLALONGO SANTANA, MARIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157901	ROCHE AGUIRRE, EMMA IRIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157907	ACEVEDO ROMAN, DINELIA E	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157920	FONSECA RUIZ, MARIA M	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157945	RIVERA ROSADO, LILLIAM	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157946	RODRIGUEZ TORRES, MARIA M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157950	MUNIZ PARDO, JENNIE	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157967	RIVERA ROSA, MAGDALY	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157974	SURILLO RUIZ, YOLANDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157980	CARTAGENA MOLINA, WANDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157989	COSME MARRERO, AUREA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157998	IRIZARRY CANCEL, ELVIN	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158007	RUIZ ROMAN, JUAN B.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158008	MONTANEZ RODRIGUEZ, HAYDEE	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
158015	SANTIAGO AYALA, LETICIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158022	CONCEPCION SOLER, AUREA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158031	MOLINAR ROJAS, GLORIA E	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158036	OCASIO TORRES, JUAN EFRAIN	Public Employee & Union Grievance	6/10/2021	Administration of Correction	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158042	RAMOS MEDINA, MIGDALIA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
158046	SOTO CASTELLO, EVA S.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
158048	AVILES COLLAZO, CARMEN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158064	BASCO MEDINA, JESSAMYN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158065	BERRIOS RIVERA, AIXA	Public Employee & Pension/Retiree <sup>2</sup>	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158073	OBREGON VARGAS, SILKIA M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158080	RIOS, YOLANDA ACEVEDO	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158087	VARGAS-NIEVES, MARIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158088	OTIZ MONROIG, LAUDELINA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158097	DELGADO AGOSTO, IRMA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158102	ORTIZ CRUZ, SONIA	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158111	DELERME FRANCO, FRANCISCO	Public Employee & Pension/Retiree	6/10/2021	Department of Family, Department of Social Services	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158116	MATOS MATOS, CARMEN L.	Public Employee	11/13/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158117	CUBERO-ALICEA, ANA HILDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158118	MALAVE BERIO, JORGE L.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158122	MATTOS ESTRADA, MIGUEL ANGEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158133	MIRANDA AMOROS, EMMA GUADALUPE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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## Eleventh Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
158152	PUJOLS OTERO, GRICELY	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158166	MOLINA HERNANDEZ, JEIMY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158179	NIEVES-GARCIA, LYDIA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158191	OSTOLAZA LOPEZ, JUANA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158200	MARTINEZ MORALES, HECTOR L.	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158201	PEREZ RODRIGUEZ, GISELA INEABELLE	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158205	MELENDEZ CRUZ, SONIA I	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
158208	QUIJANO ROSA, IVETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158213	HEVIA COLON, LUZ MINERVA	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158218	JIMENEZ RAMOS, JANNICE E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158226	MATIAS CAMACHO, LUZ AIDA	Public Employee	7/2/2021	Department of Education, Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158229	BONILLA RIOS, AWILDA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158231	SOTO ROMERO, CARMEN L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158233	RIVERA ROSADO, CARMEN IRIS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158237	TORRES SOTO, ELI ALBAET	Public Employee & Pension/Retiree	3/30/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158242	RODRIGUEZ FIGUEROA, ALFREDO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158244	CRESPO SEPULUEDA, EDWIN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158245	MATOS ARROYO, MARIA DE LOS A	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158246	GONZALEZ ROMAN, ADA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158251	LOPEZ RIVERA, ISABEL	Public Employee <sup>2</sup>	6/10/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158266	RAMOS ORTIZ, MADELINE	Public Employee & Union Grievance	6/10/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
158268	JIMENEZ MENDEZ, ZENaida M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158275	GRAGOSO RODRIGUEZ, MARIE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158288	MUNIZ RODRIGUEZ, CARMEN M	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158289	CUBERO-ALICEA, ANGEL L.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158299	TORRES GARCIA, NILSA YANIRA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158326	RODRIGUEZ RODRIGUEZ, ANDREA	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158333	DONES TORRES, SOCORRO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158339	ANDREU SAGARDIA, HENRY	Public Employee	5/4/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158358	VARGAS LOPEZ, LUZ E.	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158365	TORRES RAMOS, NORMA L	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158380	SANCHEZ COLLAZO, SAMUEL E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158382	ORTIZ MARTINEZ, ALICIA B.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158384	GONZALEZ ARROYO, CARLOS ROBERTO	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158404	RAMOS-VELAZQUEZ, RAMONA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158409	MUNIZ BELTRAN, EDWIN	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
158413	RIVERA RODRIGUEZ, CARMEN D	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158415	GARCIA GARCIA, RAFAEL	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158420	ALICEA BELTRAN, MARIA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158423	SANTIAGO RAMOS, MARIA JULIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158429	LOPEZ AVILES, MARIA V.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158433	CASANOVA BENITEZ, ANGELICA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

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Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
158442	LOPEZ-AVILES, MARIA V.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158447	LASSALLE MENDEZ, EDUARDO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158449	AVILES MERCADO, LUZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158450	MORALES RAMOS, CARMEN L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158468	ZAMOT-ARBELO, ANAIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158469	BARRERAS GUTIERREZ, MARIA S.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158471	G2T INGENIERIA, CSP	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158474	MENDEZ BARRETO, NEREIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158483	ARBELO ROJAS, ANA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158488	CRESPO GONZALEZ, MAJORIE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158498	MORALES MELENDEZ, JOSE L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158502	RIVERA, INGRID ROSA	Public Employee	5/4/2021	Office of Court Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158513	CARRASQUILLO FONTANEZ, MARISEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158533	ESCALERA CASANOVA, MARIA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158534	NAVARRO COTTO, AGUSTINA	Public Employee	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
158545	CRUZ RIVERA, ANGELITA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158556	VEGA MONTALVO, RAQUEL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158558	ALERS MARTINEZ, AIXA M.	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158561	GONZALEZ GONZALEZ, WILFREDO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158568	FRAGOSO RODRIGUEZ, MARIE L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158577	GONZALEZ RODRIGUEZ, ROSA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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## Eleventh Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
158612	LOPEZ CARTAGENA, SARA LUZ	Public Employee & Pension/Retiree	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158622	LOPEZ MATOS, MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158630	GARCIA MENDEZ, EDWIN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158642	DELGADO RODRIGUEZ, ANA LUZ	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158657	CUBERO-ALICEA, ANA HILDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158660	ARCE BUCETTA, NILDA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158661	ROSA-RIVERA, MELVIN E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158662	COLON GONZALEZ, JANETTE	Public Employee	3/30/2021	Child Support Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158663	RODRIGUEZ MEDINA, SONIA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158669	RAMOS-VELAZQUEZ, RAMONA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158686	RODRIGUEZ IRIZARRY, EDGAR RUBEN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158700	TORRES HERNANDEZ, ALBERTO	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158714	MOLINA SANTIAGO, MIGDALIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158723	PAGAN MORALES, MARIA V.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158739	TOLEDO AMADOR, JUAN V.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158747	ORTIZ SANCHEZ, VIVIANA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158782	CRESPO MUNIZ, BLANCA IVETTE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158783	PEREZ PEREZ, DIANA L	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158788	CRUZ ORTIZ, ELIZABETH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158791	CANDELARIO MILAN, OBDULIO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158819	SILVA-GONZALEZ, NORMA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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## Fifteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
158824	LEBRON NAZARIO, ELSA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158844	PEREZ MONTANO, MARIA DOLORES	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158848	LUGO PADILLA, ILONKA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158853	COLON SANTIAGO, SANDRA M.	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158863	OCASIO FIGUEROA, LILLIAN	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158869	MORALES RODRIGUEZ, JUAN A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158870	VELEZ HERNANDEZ, MAYRA	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158884	COLON JIMENEZ, GUILLERMO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158885	IRIZARRY IRIZARRY, JOSE R	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158887	ACEVEDO RIOS, YOLANDA	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158900	SANDERS MUNOZ, WILLIAM	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158904	CARDONA RUIZ, GEORGIA J.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158905	LOZADA SANCHEZ, ZORAIDA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
158921	LOPEZ GARCIA, ELVIN	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158927	FELICIANO MENDEZ, ANGIE M.	Public Employee	6/10/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158931	SANTIAGO MUÑOZ, EDNA ENID	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158933	TORRES MORALES, RICARDO H.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158939	RIVERA CUEVAS, NORMA A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158940	MEDINA DELEON , HILDA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158949	FELICIANO MENDEZ, ANGIE M.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158953	DIAZ RODRIGUEZ, JORGE L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
158957	CORTINA RODRIGUEZ, DAVID	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158970	RODRIGUEZ MEDINA, ESTIFANIO	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158979	LOPEZ RAMOS, ROBERTO	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158984	RIVERA ROSADO, MARITZA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159000	VEGA FRANQUIZ, MIGUEL A.	Public Employee & Pension/Retiree	6/10/2021	Water and Sewage Authority	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159002	TOLEDO-AMADOR, JUAN V.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159008	BURGOS JESUS, HECTOR	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159025	COLON LOPEZ, MABEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159030	LOPEZ-RAMOS, ROBERTO	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159040	JIMENEZ MENDEZ, ZENaida M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159045	ESTRADA ARROYO, EMELI	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159050	ORTIZ, SAMUEL	Public Employee	6/10/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159059	COLON RIVERA, CARMEN A.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159082	LOPEZ AVILA, MARIA E.	Public Employee & Pension/Retiree	6/10/2021	State Insurance Fund Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
159099	RIOS ADALIZ, CABAN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159103	DORTA DORTA, ANA LYDIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159110	ZAYAS MORENO, MARICELIS	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159111	FERNANDEZ SANTIAGO, OMAIRA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159112	RODRIGUEZ OTERO, MARISOL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159119	CRUZ MARTINEZ, JOSEFA	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159125	QUINONES SANTIAGO, YOLANDA JIVETTE	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
159126	MATOS ARROYO, VICTOR	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159142	VILLA LONGO SANTANA, MARIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159144	GONZALEZ MARRERO, TANIA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159154	PEREZ ROSARIO, FLORDELISA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159162	HERNANDEZ PEREZ, DIANA L	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159166	MENDEZ PEREZ, IRMA E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159170	RIVERA ROSADO, MARITZA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159179	SAEZ SAEZ, RUTH R	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159182	TORRES BONILLA, CARMEN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159186	RIVERA MORALES, CARMEN M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159191	SANTOS FEBUS, CARMEN T	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
159193	AYALA SANOGUET, MANFREDO	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159197	GONZALEZ SANTIAGO, PEDRO A.	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159199	ELLSWORTH MONTALVAN, CARMEN G	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159211	LOPEZ RAMOS, ROBERTO	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159217	SANTIAGO CORA, CARMEN I	Public Employee & Pension/Retiree	3/30/2021	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159220	VARGAS-NIEVES, MARIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159233	MEDINA CINTRON, MAYRA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159250	CUBERO-ALICEA, ANA HILDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159283	FIGUEROA FELICIANO, NATIVIDAD	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159284	MARTINEZ ACEVEDO, MYRNA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
159289	MONTESINOS SANTIAGO, ALICE A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159302	ACOSTA SANTIAGO, DIONISIO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159316	FENEQUE CARRERO, BRUNILDA	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159323	ZAMOT MISLA, ALBA N	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159327	DE LA PENA RAMOS, MARILYN J.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
159328	TORRES CARRASQUILLO, DIOSELINA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159334	ORTEGA ASENCIO, NEREIDA	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159336	NIEVES-GARCIA, LYDIA E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159345	GAY DAVILA, JUDITH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159352	ORTIZ GARCIA, IVONNE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159353	RIVERA VEGA, PATRIA	Public Employee	5/4/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159354	BOSQUES VILLALONGO, WILMARIE	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159355	MORALES RIVERA, HEROILDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159356	AYALA MOLINA, ALBA JANET	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159360	OCASIO HERNANDEZ, NOEL	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159377	QUINONES MALDONADO, ANA J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159380	MENDEZ SALCEDO, EDILTRUDIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159389	LOPEZ PAGAN, VILMA R.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159391	VARGAS-NIEVES, MARIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159404	HERNANDEZ LOPEZ, NILDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159406	BECCERRIL HERNIAZ , JORGE	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
159421	ALVARADO-RIVERA, YARITZA ENID	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159426	RODRIGUEZ RODRIGUEZ, GLORIMAR	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159436	NAZARIO FELICIANO, LAURA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159438	CAMACHO ACEVEDO, MARITZA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159441	AVILES MARIN, ELAINE J.	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159458	CUEVAS BURGOS, JUSTINIANO	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159494	NOBLE TORRES, IVONNE	Public Employee	7/2/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
159505	RAMOS SANTIAGO, MAGDA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159518	ACOSTA RODRIGUEZ, XIOMARA	Public Employee & Pension/Retiree	6/10/2021	State Insurance Fund Corporation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159519	MUNIZ SOTO, IRMA L	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159543	RODRIGUEZ TORRES, MONSERRATE	Public Employee & Pension/Retiree	11/13/2020	Department of Labor and Human Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159546	VILLALONGO SANTANA, MARIA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159556	LAMOURT CARDONA, GLADYS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159563	GAY DAVILA, JUDITH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159570	LOPEZ AVILES, MARIA V.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159572	VARGAS ACEVEDO, ADOLFO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159582	RUPERTO MERCADO, LUCECITA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159584	ALONSO HERNANDEZ, GLADYS	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159588	ESTRADA ARROYO, EMELI	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159594	DIAZ FIGUEROA, CARMEN L	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
159601	DAIZ NAVARRO, ANA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
159603	TOLEDO ORTIZ, INES A	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159606	COLON LOZADA, IRMA I	Public Employee & Pension/Retiree	6/10/2021	Correctional Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159607	GRAU ALVAREZ, MIGUEL A.	Public Employee	5/4/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159613	BERRIOS LOPEZ, OSCAR	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159620	ORTIZ GONZALEZ, LINDA J.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159632	ACEVEDO MUNIZ, WILLIAM	Public Employee	6/10/2021	Corporation Urban Renewal and Housing (CRUV), Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159650	LUIS RAMOS, ZENaida	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159654	LUGO VALENTIN, SANDRA F.	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159659	OCASIO RAMIREZ, LUZ H.	Public Employee & Pension/Retiree	6/10/2021	Department of Health, Family Health Center, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159661	ROLON CANINO, ROSA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159681	COLLET MEDINA, MYRTA	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159693	DELGADO RODRIGUEZ, ANA LUZ	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159698	CRESCIONI CINTRON, IVONNE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159706	GARCIA CORALES, ADA AMPARO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159710	CARABALLO ROSARIO, MARIA A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159714	CANALES RIVERA, JACINTA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159717	LEON CITRON, NELIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159719	LEON CINTRON, NELIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159727	ALVAREZ MARIANI, JOHANNA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159738	ANGEL L. MEDERO VIDAL & FELICITA MORALES	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159743	RIVERA VELAZQUEZ, OSVALDO	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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159748	CRESPO RAMOS, GLORIA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159749	RIVERA MALDONADO, CARMEN B.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159750	GARCIA GARCIA, RAFAEL	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159751	ARBELO ROJAS, ANA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159770	PORTALATIN IRIZARRY, AGRIPINA	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159775	ROMERO AGUIRRE, AIDA	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159776	CORA HUERTAS, LUCILA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159781	RODRIGUEZ SANTIAGO, MARIA ALTAGRACIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159788	SANCHEZ, JIMENEZ, MIRELLA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159792	CARTAGENA FIGUEROA, JOSELINE	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159802	MARCHANY CARRASQUILLO, MELISSA	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159829	LEBRON MARTELL, MILAGROS	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159831	ARBELO-ROJAS, ANA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159853	MUNOZ CANCEL, MARIA T.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159858	CASTILLO CASTILLO, ANGEL D	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159863	VEGA ROMERO, ELIZABETH	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159873	MATOS-HERNANDEZ, CARMEN E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159884	MOLINO RODRIGUEZ, MARISOL	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159889	FELICIANO - CUEVAS, NANCY L	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159908	APONTE TORRES, LUIS A	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
159917	MENDEZ SALEEDO, EDILTRUDIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
159922	LOPEZ MALAVE, REGALADO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159940	GARNIER TALAVERA, ELBA	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159950	SERRANO SERRANO, MYRNA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159953	ALVAREZ VALENTIN, CARMEN S.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159956	SANTIAGO RAMOS, MARIA JULIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159985	GUTIERREZ CLASS, MAYRA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160011	JIMENEZ CUEVAS, GILBERTO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160026	GARCIA TIRADO, MARIA DEL C.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160031	OCASIO PAGAN, CARMEN MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160033	AVILES MARIN, ELAINE JUDITH	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160034	TOLEDO AMADOR, JUAN V	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160035	VARGAS LISBOA, MARCELINA	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160044	AYALA VEGA, MARIA DEL CARMEN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160055	DELGADO ARROYO, JESUS	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
160059	REYES PEREZ, MARIBEL	Public Employee	3/30/2021	Office of Administration and Transformation of Human Resources in the Government of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160061	RIVERA MEJIAS, MARIA DEL C	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160062	MARTINEZ MARTINEZ, ZAIRY	Public Employee & Pension/Retiree	3/30/2021	Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160067	OCASIO RAMIREZ , LUZ H.	Public Employee & Pension/Retiree	6/10/2021	Department of Health, Family Health Center, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160068	TFO PUERTO RICO, INC.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160076	NIEVES NIEVES, CARLOS A	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160082	GONZALEZ PEREZ, YOLANDA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
160084	DELGADO FERNANDEZ, ROSAURA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160085	RIVERA, LOURDES	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160096	OBREGON VARGAS, SILKIA M	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160103	GONZALEZ MARTINEZ, JOSE LUIS	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
160108	SIMOUNET BEY, NANCY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160109	RIVERA AGUILAR, FLOR L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160114	ARCELAY TORRES, DIGNA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160118	RIVERA ROSADO, LILLIAM	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160122	MARTINEZ VALENTIN, EUCLIDES	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160128	HERNANDEZ REYES, EMILY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160132	SANABRIA AMELY, MYRNA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160135	GONZALEZ MARTINEZ, IVETTE M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160162	DIAZ CRUZ, LUISA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160164	MUNOZ BARRIOS, CARMEN M	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160165	RODRIGUEZ CRUZ, KATHERINE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160171	DIAZ FIGUEROA, CARMEN L	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160172	ARROYO, VICTOR MATOS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160186	REYES GONZALEZ, CARMEN D.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160195	HERNANDEZ ORTIZ, FELIX	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160196	RIVERA IRIZARRY, ANA E.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160200	CONTRERAS LAUREANO, IVETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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160202	PARDO CRUZ, ADELMARYS	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160209	RIVERA ORTIZ, CARMEN MARIA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160211	VAZQUEZ GARCIA, ADA NIVIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160215	QUINONES NUNEZ, SALVADOR	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160219	MULLER ARROYO, JUANITA	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160222	BERRIOS LOZADA, VIVIANA	Public Employee & Pension/Retiree	11/13/2020	Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160223	LOPEZ, MIRIAM MORALES	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160231	RODRIGUEZ MORENO, OLGA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160234	RODRIGUEZ CINTRON, CARMEN V	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160237	VAZQUEZ PACHECO, LAURA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160238	MARCUCCI RAMIREZ, EDGARDO	Public Employee	11/13/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160243	LORENZO RAMOS, AWILDA	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160244	JIRAU JIRAU, ALBA IRIS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160245	RIVERA TORRESS, ADA L	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160249	PEREZ OTERO, JOSE A	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160250	HERNANDEZ VILLALBA, CLEMENTE	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160252	RUIZ ORTIZ, MAGDA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160261	TORRES DURAN, NORMA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160265	SANTIAGO RIVERA, ADA	Public Employee & Pension/Retiree	6/10/2021	Vocational Rehabilitation Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160281	RIVERA LOPEZ, EMMA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160288	ACOSTA RODRIGUEZ, HEYDE D.	Public Employee & Pension/Retiree	6/10/2021	Department of Agriculture	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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## Eleventh Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
160300	RIVERA GONZALEZ, DILLIAN	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160302	CABEZAS CARRASQUILLO, MARIA TERESA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160310	RODRIGUEZ, MISAEI	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160314	GONZALEZ LLANES, CARMEN L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
160325	SANTIAGO PEREZ, AWILDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160332	GAY DAVILA, JUDITH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160349	GARCIA RODRIGUEZ, JANET DE L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160390	RIVERA VELAZQUEZ, OSWALDO	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160401	MULLER ARROYO, JUANITA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160404	MOLINA MEDINA, OLGA A	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
160425	ACOSTA RODRIGUEZ, HEYDE D	Public Employee & Pension/Retiree	6/10/2021	Department of Agriculture	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160426	DELGADO TORRES, MARITZA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160445	SUSTACHE GOMEZ, NILDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160451	SANTOS RAMOS, MARIA J.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160458	CORDERO HERNANDEZ, JORGE W.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160485	DIAZ HUERTAS, CARMEN M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160492	HERNANDEZ TORRES, AIDA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160498	AYALA VELEZ, ANISA M	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160512	SIERRA CONCEPCION, PEDRO JUAN	Public Employee & Pension/Retiree <sup>4</sup>	3/5/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160514	MORALES PIZARRO, MINERVA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160535	RODRIGUEZ VARELA, FRANCES L.	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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160568	MONTERO RODRIGUEZ, JUAN L.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160570	DIAZ, YANITA ZAYAS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160589	VALENTIN ESQUILIN, ANNETTE	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160597	MAS FELICIANO, KATRINA I.	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160604	RIVERA ROSADO, CARMEN IRIS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160622	BONILLA RIOS, AWILDA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160623	RAMOS AVILA, CLEMENCIA	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160638	RODRIGUEZ HERNANDEZ, EVELYN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160648	MUNIZ RODRIGUEZ, CARMEN M.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160656	CRUZ RODRIGUEZ, MILAGROS	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160681	AVILES PADIN, LUZ E.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160684	PEREZ PIZARRO, WILFREDO	Pension/Retiree <sup>1</sup>	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/6/2022	N/A
160693	SANDERS MUNOZ, WILLIAM	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160696	LEON CINTRON, NELIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160707	FIGUEROA ECHEVARRIA, IVAN	Public Employee	6/10/2021	Department of Health (AFFAS)	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160713	HERNANDEZ SANTIAGO, CARMEN L.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160719	IRIZARRY ALBINO, ROLANDO	Public Employee & Pension/Retiree <sup>2</sup>	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160730	GARCIA TIRADO, MARIA DEL CARMEN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160736	CARDONA CARRASQUILLO, LILLIAM D.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160749	VILLANUEVA ESTEVES, JOSUE	Public Employee & Pension/Retiree	6/10/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160754	AVILES MENDEZ, MILAGROS	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
160755	VEGA ZAYAS, FERNANDO L.	Public Employee & Pension/Retiree	3/30/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160764	RODRIGUEZ, LIZARDO TORRES	Public Employee	5/4/2021	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160769	HERNANDEZ ORTIZ, FELIX	Public Employee	5/4/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>a</sup>	N/A	N/A
160771	BERMUDEZ NEGRON, YAMILET	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
160774	RUIZ LEBRON, JAIME A	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160775	SANTIAGO RAMOS, MARIA JULIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160788	RODRIGUEZ, JOANNE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160794	MALDONADO BERMUDEZ, BLANCA R.	Public Employee & Pension/Retiree	6/10/2021	Vocational Rehabilitation Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160801	COLON SANTIAGO, GLORIA M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160805	DIAZ RODRIGUEZ, JORGE L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160815	MUNIZ RODRIGUEZ, CARMEN M.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160817	RODRIGUEZ ALGARIN, EDWIN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160824	MORALES ROSA, JUANITA E.	Public Employee	5/4/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160827	VEGA FRANQUIZ, MIGUEL A.	Public Employee & Pension/Retiree	6/10/2021	Water and Sewage Authority	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160831	ROSADO RIVERA, JESSICA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160836	RIVERA ORTIZ , JAIME	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160848	MA VEGA SIERRA, CARMEN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160859	IRIZARRY APONTE, ANA R	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160863	DIAZ REYES, MILAGNOS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160897	HERNANDEZ ORTIZ, VIRGINIA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160899	VAZQUEZ DE JESUS, MICHAEL	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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160900	CRESPO-RAMOS, GLORIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160904	ROSADO CRUZ, RAUL A.	Public Employee	3/30/2021	General Court of Justice	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160905	SANTOS CHAMORRO, AUGUSTINA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160921	VARGAS-NIEVES, MARIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160927	NEGRON MOLINA, CARLOS	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160930	DIAZ CRUZ, LUISA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160932	LECLEUC VALENTIN, CARLOS	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160943	ESPIET CABRERA, ELIZABETH	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160951	CARABALLO ORTIZ, MARILYN	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160952	MERCADO MERCADO, DIANA E.	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160954	LUGO DE JESUS, JUAN F.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160955	QUINONES MALDONADO, ANA J	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160966	IRIZARRY APONTE, SONIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160971	VALLE RIEFKOHL, GRETCHEN E	Public Employee & Pension/Retiree	3/30/2021	Department of Family, Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160980	TORRES SANTOS, EDILBERTO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160997	NEGRON RIVERA, HECTOR L	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161000	HERNANDEZ LAMBERTY, JOSE L	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161001	TORRES MUNOZ, DAISY E.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161003	ANDINO MEDINA, DIANA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161009	LECLERE VALENTIN, CARLOS	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161012	GELABERT CARDOZA, NEREIDA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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161020	MACHUCA MARTINEZ, IRIS D	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161021	RIVERA FEBRES, IRVING	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161026	VARGAS ESCOBAR, MIRIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161028	OLIVIERI NIEVES, ANA	Public Employee & Pension/Retiree	6/10/2021	Department of Housing, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161036	RIVERA ROSADO , LILLIAM	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161042	VEGA SIERRA, CARMEN MA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161045	DIAZ CRUZ, LUISA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161047	MATOS ARROYO, VICTOR	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161053	SANTIAGO, VIVIAN BAEZ	Public Employee & Pension/Retiree	3/30/2021	Department of Family, Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161054	CUBERO VEGA, RAFAEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161056	CRUZ ARBELO, MARIA R	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161057	SANTOS RODRIGUEZ, JOMARIE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161060	CRESPO RAMOS, GLORIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161063	CINTRON SUAREZ, EDUARDO R.	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161064	NIEVES-NIEVES, NELSON	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161069	LUGO DE JESUS, JUAN F.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161073	CARABALLO ORTIZ, MARILYN	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161086	OSTALAZA CRUZ, LEMUEL	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161088	PEREZ MONTANO, JUANITA	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161089	COLLAZO NIEVES, LYDIA E	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161110	RIVERA CRUZ, VILMA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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161118	ORTIZ GARCIA, LUZ N	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
161121	MALDONADO PEREZ, LIZETTE	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161124	RENDON SANCHEZ, AMIR	Pension/Retiree	11/6/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review <sup>7</sup>	N	TBD	TBD
161129	RODRIGUEZ CABASSE, ELADIE	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161131	TORRES NARANJO, MODESTO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161133	MARTINEZ SANCHEZ, MILAGROS	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161140	OCASIO NIEVES, RAMONITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161151	QUINONES MALDONADO, ANA J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161154	ROMERO LOPEZ, JOSE A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161162	MARTINEZ SOTO, RAMONITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161166	MORALES GUZMAN, JOSE ANTONIO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161174	GONZALEZ-BORGES, RAMONA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161186	PRIETO LEBRON, IVELISSE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161188	RUIZ ROSADO, ISABEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161198	VEGA ARBELO, MIGUEL A.	Public Employee & Pension/Retiree	6/10/2021	Corps of Firefighters Bureau, Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161204	TOLEDO RODRIGUEZ, TEODORO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161211	RODRIGUEZ VIERA, EVA J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161216	TORRES VELAZQUEZ, MARGARITA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
161221	VEGA ARBELO, MIGUEL A	Public Employee & Pension/Retiree	6/10/2021	Corps of Firefighters Bureau, Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161222	ZAYAS MARTINEZ, LUZ NEREIDA	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161225	PEREZ ROSARIO, FLOREDELISA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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161232	CACERES AYALA, PABLO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161237	NEGRON SANTIAGO, MARIA J.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161238	VEGA ARBELO, MIGUEL A.	Public Employee & Pension/Retiree	6/10/2021	Corps of Firefighters Bureau, Administration of Correction	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161239	LOPEZ DE JESUS, MARIA D	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161241	CUBERO-ALICEA, ANGEL L	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161242	BARRIOS-MUNIZ, IVETTE	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/27/2022	N/A
161243	PRIETO LEBRON, IVELISSE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161252	RIVERA-FUENTES, MAGDA S.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161255	PEREZ ROSARIO, FLORDELISA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161267	RODRIGUEZ TORRES, GLADYS	Public Employee	5/4/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161272	ORTIZ MONROIG, LAUDELINA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161277	NIEVES NIEVES, NELSON	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161280	ORTIZ FELICIANO, AIDZA E	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161285	NAVARRO ADORNO, VICTOR R	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161289	RODRIGUEZ VIERA, CARMEN G	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161294	SOTO VILLANUEVA, EFRAIN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161295	PEREZ SANTIAGO, ADA N	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161298	RUIZ GERENA, NOEMI	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161302	CACERES AYALA, PABLO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161303	PRIETO-LEBRON, MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161306	NIEVES-NIEVES, NELSON	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
161313	ORTIZ-RUIZ, MAYRA L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161314	TOLEDO RODRIGUEZ, TEODORO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161317	ROBLES GARCIA, FRANCISCO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161318	GONZALEZ RIVERA, ROSA E.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161323	LUZ RIVERA PEREZ, NORMA	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161326	BUTLER RODRIGUEZ, ANA H	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161327	RODRIGUEZ COLON, NORMA LUZ	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161329	GONZALEZ RIVERA, ROSA E.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161330	LASALLE ACEVEDO, ISIDRO	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161333	RIVERA CUEVAS, NORMA A	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161334	ORTIZ RUIZ, MAYRA L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161335	ORTIZ-RUIZ, MAYRA L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161336	CRUZ ACEVEDO, ISABELITA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161339	RIVERA QUINONES, EFRAIN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161343	SAAVEDRA BARRETO, ZORAIDA	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161344	CRUZ ARBELO, MARIA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161345	ZAMOT ARBELO, ANAIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161348	CASTILLO CASTILLO, ANGEL D.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161352	CONCEPCION - SOLER, AUREA E	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161357	ORTIZ MONROIG, LAUDELINA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161370	RODRIGUEZ HERNANDEZ, LUIS E	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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161378	OCASIO NIEVES, RAMONITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161385	BOSQUES VILLALONGO, WILMARIE	Public Employee	11/13/2020	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>8</sup>	N/A	N/A
161388	ORTIZ COLON, MARIA DE LOS A	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161391	BUTLER RODRIGUEZ, ANA H.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161393	HARRISON-DIAZ, ANA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161399	OCASIO NIEVES, RAMONITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161406	CORDERO HERNANDEZ, JORGE W.	Public Employee	1/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161407	RODRIGUEZ-MORENO, OLGA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161424	RIVERA LEBRON, JOAQUINA	Public Employee	5/4/2021	Department of Sports and Recreation, National Parks of Puerto Rico, Recreational Development Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161427	ORENCE HERMINA, CARMEN L.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161428	JIMENEZ, NILDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161436	CASTRO MARQUEZ, JOSE L. (FALLECIDO)	Public Employee <sup>3</sup>	6/10/2021	Department of Correction and Rehabilitation, Administration of Correction	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161437	VIVES HEYLIGER, MIGUEL A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161443	HARRISON DIAZ, ANA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161447	CURBELO RUIZ, CARMEN M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161449	HERNANDEZ RIVERA, MARIA E.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161459	CORDERO HERNANDEZ, JORGE W.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161471	FELICIANO-CUEVAS, NANCY I.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161496	JIMENEZ JIMENEZ, ENRIQUE	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161498	HARRISON-DIAZ, ANA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161500	VEGA MORALES, SONIA IVETTE	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
161504	MOLINA GARCIA, GLORINDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161512	CRESPO LUGO, EDELFINDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161514	AMADOR ROMAN, ALMA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161519	RODRIGUEZ OLIVERAS, ISAIAS	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161521	ACEVEDO RUIZ, ANA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161535	LAMBOY FELICIANO, ERMELINDO	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161536	NIEVES-CARRION, MARTHA IRIS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161543	DONES REYES, TEDDY	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161544	MATOS-HERNANDEZ, CARMEN E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161555	GONZALEZ PEREZ, MARIA C.	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161557	GRACIANI RAMOS, MYRNA I	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161560	RODRIGUEZ-MORENO, OLGA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161561	MELENDEZ CRUZ, MAYRA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161563	SEGARRA VELEZ, LYSETTE	Public Employee	3/30/2021	Administration of Labor Rights	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161571	GONZALEZ BORGES, RAMONA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161572	RIVERA VAZQUEZ, PROVIDENCIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161583	HERRERA RIVERA, HECTOR	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161588	CRUZ RODRIQUEZ, VIONNETTE	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161606	MARCUCCI RAMIREZ, EDGARDO	Public Employee	11/13/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161615	MEDINA CRUZ, WILLIAM	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161617	RODRIGUEZ RIVERA, LEONOR	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
161633	CINTRON VELEZ, ZARELDA M	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161634	RAQUEL CABRERA, ANA	Public Employee	5/4/2021	Administration of Correction	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161644	MARTINEZ ROSA, MARIA DE L.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161666	HARRISON-DIAZ, ANA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161675	HERNANDEZ FIGUEROA, MONSERRATE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161694	DE JESUS CORA, JOSE LUIS	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161700	ORTIZ FELICIANO, AIDZA E	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161705	NIEVES-GARCIA, LYDIA E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161715	MERCADO HERNANDEZ, MARIA L.	Public Employee	7/2/2021	DEPARTMENT OF EDUCATION	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161719	RODRIGUEZ TORRES, MARISELI	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161740	MERCADO HERNANDEZ, MARIA L.	Public Employee	7/2/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
161742	LEON CANSOBRE, CARMEN M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161743	ZAVALA MARTINEZ, ROSA A.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161750	CORREA NARVAEZ, ADLIN L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161762	SOTO, LILLIAM ROMAN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161772	MERCADO HERNANDEZ, MARIA L.	Public Employee	7/2/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
161793	NARVAEZ, EVA CHINEA	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161800	RODRIGUEZ TORRES, LUIS	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161805	VEGA COLON, HILDA L.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161807	SANTOS CALDERON, IRIS Y	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161822	RIVERA ORTIZ, AWILDA	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Public Building Authority	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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## Fifteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
161829	RODRIGUEZ RUIZ, INEABEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161831	OQUENDO SOTO, GLORIA E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161839	AVILES, ANGEL L.	Public Employee & Pension/Retiree	6/10/2021	University of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161842	ROSADO NEGRON, ELVIN F.	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161862	FELICIANO CORA, IRIS N	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161870	COTTO PANELL, ANDRES	Public Employee & Pension/Retiree	6/10/2021	Department of Transportation and Public Works	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161895	FIGUEROA RIVERA, LOURDES	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161896	OCASIO ROSARIO, DIGNA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161902	DE JESUS VEGA, MARIA DEL R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161905	JIMENEZ ALANCASTRO, LUIS A	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161926	NEGRON RODRIGUEZ, MARIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161931	RODRIGUEZ ARZUAGA, BLANCA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161960	RODRIGUEZ RIVERA, MAYRA J.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161963	AVILES MENDEZ, MILAGROS	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161971	VARGAS PEREZ, SARA G.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161980	RODRIGUEZ HERNANDEZ, JOSE JUAN	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161986	LOPEZ FERRER, DOLORES E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162002	CRESPO RAMOS, GLORIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162003	VELEZ REYES, DAMARIZ	Pension/Retiree <sup>1</sup>	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	4/4/2022	N/A
162005	HERNANDEZ, NOEL OCASIO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162011	NIEVES BAEZ, HILDA DORIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
162030	ORTIZ AVILES, MIRIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162031	MUNIZ, MARTHA GUILLONT	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162033	LOPEZ SANTANA, FRANK	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162037	SANTIGO PEREIRA, EDWIN	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162038	RIVERA RIVERA, MARIA N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162044	RIVERA QUILES, MARIA I	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162055	CRUZ ARROYO, MARISABEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162076	LU'GO VALENTIN, SANDRA F.	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162106	CARRION RIVERA, GLADYS	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162107	RODRIGUEZ HERRERA, ANTONIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162112	FIGUEROA, WILSA FUENTES	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162119	BARRETO ORTIZ, EMMARIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162125	ANTONY RIOS, MYRIAM	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162126	SEPULVEDA REYES, JOSUE	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162132	GARCIA HERNANDEZ, ARLEEN	Pension/Retiree	11/6/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
162139	RODRIGUEZ MORENO, HAYDEE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162141	MUNOZ VALENTIN, LUZ S.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162155	RODRIGUEZ PAGAN, MARIA ESTHER	Union Grievance	7/13/2021	Department of Health, Administration of Health Facilities and Services	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162156	DAVILA SIERRA, EVELYN	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162160	FONTAN OLIVO, MARIA DEL C	Public Employee & Pension/Retiree	6/10/2021	Environmental Quality Board	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162164	ORTIZ DELGADO, EDWIN	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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162171	CARABALLO FLORAN, YARITZA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
162174	MORALES VAZQUEZ, MARGARITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162189	SEGARRA RIVERA, IVELISSES	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162192	PADIN RIOS, MARIA R	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162204	CRUZ CRUZ, ROSITA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162205	ROLDAN TRINIDAD, MARIA TERESA	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162214	CORTEZ RODRIGUEZ, LIDIA MARIA	Public Employee & Pension/Retiree	6/10/2021	State Insurance Fund Corporation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162227	MENDEZ BARRETO, NEREIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162231	GARCIA, SONIA ROSA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162234	PENA TORRES, MARIELY	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162237	CRUZ ROMAN, RAFAEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162244	HUERTAS TORRES, GLADYS	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162247	IRIZARRY APONTE, ANA R.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162254	BLANCO FERNANDEZ, JOSE E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162264	MUNOZ CANCEL, MARIA T.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162269	DEJESUS QUINONES, LOURDES	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162273	CURBELO RUIZ, CARMEN M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162276	HERRERA PEREZ, ANA C.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162278	GARCIA GARCIA, RAFAEL	Public Employee	3/30/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
162285	BAEZ PADILLA, RUTH E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162293	FERNANDEZ CORDERO, MADELINE	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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162295	DE HOYOS SERRANO, BLANCA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162296	CHAVEZ PINEIRO, ROBERTO	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
162299	GALAN FELICIANO, MIRNA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162314	FUENTES REYES, EVARLENE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162323	BARRETO ADORNO, CARLOS ENRIQUE	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162326	CRUZ HERNANDEZ, LADIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162339	RODRIGUEZ DIAZ, ANA ROSA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162374	DIAZ GONZALEZ, HECTOR R	Pension/Retiree <sup>1</sup>	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/12/2022	N/A
162388	GUERRA SANCHEZ, ANGEL R.	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162409	KERCADO SANCHEZ, EDNA MARIA	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162410	VEGA BURGOS, NILDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162412	IRIZARRY VALENTIN, CARMEN	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162418	MARIN SANTIAGO, JESSICA L.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162427	DE LOS A. TORRES MELENDEZ, MARIA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162437	CRUZ VELAZQUEZ, SONIA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162459	AGOSTO ROJAS, SANDRA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162478	RODRIGUEZ RIOS, ANA DELIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
162480	RODRIGUEZ MUNOZ, MARIA B	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162491	LOPEZ CASANOVA, EVELYN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162496	CABRERA SOTOMAYOR, JOSE A	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162511	CASTRODAD GALANES, MARIA A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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## Fifteenth Administrative Claims Resolution Status Notice

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162529	DE JESUS, IDUVINA RIOS	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162535	PEREZ PIMENTEL, MADELINE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162538	MONSEGUR SALCEDO, PEDRO	Public Employee	6/10/2021	Department of Health, Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162567	RODRIGUEZ RIVERA, DIGNA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162571	RIVERA DURAN, JAIME	Public Employee	3/30/2021	Administration of Parks and Public Recreation, Department of Sports and Recreation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
162580	IGUINA DE LA ROSA CSP	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162582	MOJICA ORTIZ, LUCILA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162585	ORTIZ MARTINEZ, JULIO	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162586	SANTANA RODRIGUEZ, YOLANDA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162605	RIVERA ORTIZ, LILLIAN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162611	LOPEZ DE JESUS, RAMONITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162624	LOPEZ RODRIGUEZ, ADA NELLY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162648	RIVERA CONCEPCION, ARMINDA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162654	PEREZ RIVERA, JOSE R.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162671	CEDENO TORRES, JASMINE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162675	MORALES MADERA, JOSUE	Pension/Retiree	11/6/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review <sup>7</sup>	N	TBD	TBD
162679	CABALLERO RODRIGUEZ, MARITZA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162681	DE JESUS LORENZO, ANA C.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162703	CRUZ MARCEICCI, GRACIELA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162709	COLON PINEIRO, FRANCISCO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162717	OQUENDO ROSSY, BLANCA L	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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## Fifteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
162720	RIOS RIVERA, MARTA E.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162728	FIGUEROA RIOS, EMMA IRIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162731	RIVERA ROSARIO, GERALDO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
162743	MALDONADO IRIZARRY, MINERVA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162745	ROSARIO LUNA, NORBERTO	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
162749	FIGUEROA RIOS, CARMEN MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162758	LOPEZ ALVARADO, RAMON A.	Public Employee	5/4/2021	Puerto Rico Electric Power Authority	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
162761	ORTIZ APONTE, IRIS DALILA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
162765	ORTIZ APONTE, IRIS DALILA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
162769	GONZALEZ RODRIGUEZ, MARY LUZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162777	APONTE CABRERA, CYNTHIA	Public Employee & Pension/Retiree	6/10/2021	Family and Children Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162778	GONZALEZ NEGRON, MIRIAM	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
162784	HERNANDEZ VELEZ, DANNETTE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162790	MARTINEZ TIRADO, LUZ M.	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162795	MATOS PEREZ , MIRTA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162808	LOPEZ RODRIGUEZ, MILAGROS	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162823	VINAS LEDEE, JULIA L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162828	DIAZ PEREZ, WANDA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162831	BERMUDEZ RODRIGUEZ, MAYRA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162855	DE JESUS PEREZ, VILMA M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162862	PAGON RODRIGUEZ, WANDA N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
162865	ORTIZ CRUZ, ELBA INES	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162870	HERNANDEZ ABRAMS, CARMEN GLADYS	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162899	TIRADO GARCIA, ALEXIS	Public Employee & Pension/Retiree	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162902	GARCIA HERNANDEZ, ARCADIO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162903	BOGUE SANTANA, ANGEL L	Pension/Retiree <sup>6</sup>	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/6/2022	N/A
162904	CARPENA TORRES, JAIME E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162915	RODRIGUEZ-LOPEZ, EDITH M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162925	MELENDEZ ROSADO, YOLANDA	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162926	BOCACHICA COLON, MARIA I	Public Employee & Pension/Retiree	11/13/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162937	NAVARRO ROSARIO, CARMEN RAFAELA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162945	DIAZ PAGAN, ELBA IRIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162949	NIEVES DE SNYDER, DORIS N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162959	CRUZ MERCED, LUZ ESTHER	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
162961	MENDEZ MUNOZ, ELBA N.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162962	PEREZ DIAZ, MARIA G	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163009	COSME PITRE, IVETTE Y	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163014	BENITEZ BENITEZ, MARIA DE LOS ANGELES	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163019	NEGRON RIVERA, ARNALDO	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163026	RIVERA HERNANDEZ, GLORIAJA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163039	CORDERO BARREIRO, LIZ J	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163041	ROSA GONZALEZ, ENID	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A

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Eleventh Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
163054	NEDAL RODRIGUEZ, TOMAS	Public Employee & Pension/Retiree	6/10/2021	Administration of Correction	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163058	PASTRANA COLON, RAFAEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163065	CRUZ RAMOS, OLGA IRIS	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163072	RODRIGUEZ CARDONA, WILBERTO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163076	LOPEZ HERNANDEZ, NOEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163079	SANCHEZ JIMENEZ, MARTA I.	Public Employee & Pension/Retiree	6/10/2021	Municipality of San Juan	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163080	SANTOS GONZALEZ, ISABEL M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163094	ALVAREZ ANDINO, NELSON	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163097	PABON PEREZ, CARMEN D.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163105	RIVERA VAZQUEZ, NYDIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163131	VAZQUEZ CASTILLO, ELBA IRIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163142	GOTAY FERRER, DINASETH	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163145	MEDINA DIAZ, LUCIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163148	HERNANDEZ VALLE, IRIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163153	PORTALATIN HERNANDEZ, ALICE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163157	VAZQUEZ PADILLA, NILDA	Public Employee	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
163166	MASSA PEREZ, MARIA M.	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163174	RAMOS RODRIGUEZ, DIANA E.	Public Employee & Pension/Retiree	6/10/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163177	SANTISTEBAN MORALES, LUCY	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163188	RIVERA MORALES, ANA C.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163205	MELENDEZ REYES, MIRIAM	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
163228	MUNOZ DELGADO, MARIA	Public Employee	5/4/2021	Senate	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163240	RODRIGUEZ NARVAEZ, AWILDA	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163257	LOPEZ CARTAGENA, LUIS H.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163270	ROCHE DOMINGUEZ, ANA M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163276	PINEIRO FUENTES, MARILYN	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163278	TORRES MIRANDA, ELNYS DE LOS ANGELES	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163281	ROCHE DOMINGUEZ, ANA M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163291	RENATO V. SARTORI SALVUCCI AND PAOLA MARCHITA BAZZANO	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163300	MENDEZ CRESPO, MARIA A	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
163307	RIVERA RODRIGUEZ, DIANA	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163330	GOMEZ MORALES, GRACIELA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163333	LABOY MALDONADO, MARIA T.	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163341	ORTA OQUENDO, NOEMI	Public Employee	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163344	ORTA OQUENDO, NOEMI	Public Employee	6/10/2021	Department of Labor and Human Resources, Administration of Labor Rights	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163345	ALGARIN ROSADO, ARACELIS	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Office of Court Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163357	DE JESUS MILAGROS, CINTRON	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163361	FORES GALARZA, EDWARD	Public Employee & Pension/Retiree	11/11/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163381	LOPEZ OCASIO, ISMAEL	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163385	RIVERA VAZQUEZ, ANGEL R.	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163399	LOPEZ OCASIO, ISMAEL	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163423	LABOY MALDONADO, MARIA T.	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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Eleventh Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
163426	LABOY MALDONADO, MARIA T.	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163431	TIRADO GARCIA, MANUEL	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163444	BERRIOS WILLIAMS, MYRNA L.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163465	ISAAC CLEMENTE, CELIA	Public Employee & Pension/Retiree	3/30/2021	Department of Natural and Environmental Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163483	RIVERA RODRIGUEZ, RICARDO	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
163493	RIVERA FONSECA, CARLOS F.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163505	BERRIOS WILLIAMS, MYRNA L.	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163522	DIAZ MORALES, PEDRO J.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163531	BURGOS RODRIGUEZ, GLADYS	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163544	ORTA OQUENDO, NOEMI	Public Employee	6/10/2021	Department of Labor and Human Resources, Administration of Labor Rights	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163562	DOELTER BAEZ, FRANCISCO J	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163566	VELAZQUEZ SANTIAGO, JOSE LUIS	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163575	COLON WILLIAMS, YOLANDA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163580	DIAZ MORALES, SONIA N.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163585	RIVERA MERCADO, JOSE A	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163586	FRANCIS ROSARIO, DOLORES R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163602	COLON WILLIAMS, YOLANDA	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163617	RIVERA COLON, PRISCILLA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163626	DIAZ MORALES, PEDRO J.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163628	FRANCIS ROSARIO, DOLORES R.	Public Employee	3/30/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
163632	DIAZ MARTINEZ, GLADYS E.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
163637	MESA RIOS, ESPERANZA	Public Employee & Pension/Retiree	6/10/2021	Correctional Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163640	LOPEZ OCASIO, ISMAEL	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163641	SANTIAGO ESTRADA, EDITH M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163649	VAZQUEZ ROMERO, VIRGENMINA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163666	RIVERA RODRIGUEZ, MARITZA	Public Employee & Pension/Retiree	3/30/2021	Vocational Rehabilitation Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163709	RODRIGUEZ MARTINEZ, RAFAEL	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163749	RODRIGUEZ CANDELARIO, LUIS ALBERTO	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163762	FIGUEROA SANCHEZ, CARMEN MARIA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163775	LOPEZ RODRIGUEZ, MINERVA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163784	RAMOS ZAVALA, JORGE IVAN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163787	VELEZ CASTRO, EUGENIO J.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163822	SANCHEZ RESTO, VIRGINIA	Public Employee	5/4/2021	Department of Social Services, Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163823	CLAUDIO RODRIQUEZ, JENNELI	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163867	OCASIO RIVERO, TEOFILO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163869	MARTINEZ RUIZ, GLORIA M	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163870	GONZALEZ, NITSA ROMAN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163932	RODRIGUEZ CARABALLO, NELSON	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163937	NUNEZ FALCON, EMMA LYDIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163956	CUEVAS NAZARIO, WANDA I	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163972	RIVERA FIGUEROA, KAREN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163978	BERRIOS LOPEZ, LEYDA N	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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163979	CRESPO RODRIGUEZ, JACQUELINE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164004	MACHIN PAGAN, MARILEN	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164013	CRUZ LOPEZ, MIRNA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164018	LIND DAVILA, ADELITA	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164020	CRUZ RODRIGUEZ, DIGNA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
164039	LOPEZ LOPEZ, SYLVIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164040	BERRIOS RODRIGUEZ, MARIA DEL CARMEN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164047	BOU SANTIAGO, MARIO A.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164056	DIAZ APONTE, LUZ LILLIAN	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164069	PEREZ GRACIA, VIVIAN	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164077	VEGA PAMBLANCO, BILMA I.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164079	IRIZARRY RODRIGUEZ, REINALDO	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
164083	FERNANDEZ HIRALDO, LUZ AIDA	Public Employee	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164089	HERNANDEZ QUIRINDONGO, GRISELLE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164091	LUQUE, FRANCISCA CARDONA	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164099	RIVERA RENTA, MANUEL	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164102	PACHECO VAZQUEZ, MARIA I.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164108	RAMOS ECHEVARRIA, MARIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164112	HERNANDEZ RIVERA, ELIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164118	LEON RODRIGUEZ, MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164120	CORREA SANABRIA, JOANN	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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164141	ORTIZ COLON, DILIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164142	RIVERA, MIRIAM E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164158	VIVES RIVERA, ZAIDA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164164	AGUILAR PEREZ, MAYRA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164174	MARTINEZ RODRIGUEZ, NIVIA A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164175	HERNANDEZ ROCHE, ISRAEL	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164180	ORTIZ MALPICE, ALICE M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164182	CASTRO RIVERA, MARITZA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164194	MIRANDA TORRES, MARTA E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164196	PEREZ ALVAREZ, MILAGROS	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164202	DAVILA RODRIGUEZ, RUYSDAEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164219	TORRES VINALES, GISSEL	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164234	DIAZ RIVERA, NOELIS	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164244	SANTIAGO PADUA, IRIS MIRTA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164262	NICOLA ALTIERY, ISABEL	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164263	ROSA ROSA, LUIS BENJAMIN	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164265	GARCIA MARTINEZ, EDWIN G.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164268	RODRIGUEZ CRUZ, ANA L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164271	OCASIO TORRES, JUAN EFRAIN	Public Employee & Union Grievance	6/10/2021	Administration of Correction	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164293	RIVERA VALENCIA, NORA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164306	BURGOS TZSCHOPPE, ILIANA	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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164308	ROLON SALGADO, ANA R	Public Employee	11/13/2020	Department of Housing	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
164310	JORGE ORTIZ, CARMEN A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164313	SANCHEZ VEGA, SANTA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164314	LOPEZ CAMACHO, IRMA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164322	VARELA TORRES, OLGA REGINA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164328	COLON RODRIGUEZ, ADRIANA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164342	SANTONI LOPEZ, ROSA M.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164344	BATISTA VELAZQUEZ, DAISY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164346	NIEVES RODRIGUEZ, HILDA	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164356	RAMOSTORRES, ZULMA	Public Employee	5/4/2021	Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164359	LEDEE RAMOS, JOSE	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164361	RIVERA OFRAY, JOHANA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164372	MARTINEZ ACEVEDO, MYRNA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164381	DE JESUS CORDERO, IRIS M.	Public Employee	6/10/2021	Administration of Health Facilities and Services, Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164385	RIVERA PEREZ, INES V	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164386	CRUZ PINA, LUZ DE PAZ	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164397	LOPEZ CACERES, ANTONIA	Public Employee & Pension/Retiree	6/10/2021	Department of Family, Department of Social Services	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164414	QUINONES MALDONADO, ANA J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164424	DIAZ SUAREZ, ANGEL	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164425	CEPEDA FUENTES, RAMONA	Public Employee & Pension/Retiree	6/10/2021	Department of Sports and Recreation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164439	CANDELARIO NAZARIO, NILDA ESTHER	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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## Eleventh Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
164457	RIVERA ZAYAS, MARIBEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164465	MORALES LEBRON, JOSEFINA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164467	RODRIGUEZ PAGAN , IBRAHIM A.	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164468	MARTINEZ GONZALEZ, MILDRED	Public Employee	6/10/2021	Department of Family, Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164503	JIMENEZ ALANCASTRO, WILSTRUDIS	Public Employee	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164512	CORTES FERNANDEZ, RAFAEL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164527	RODRIGUEZ LUGO, LETICIA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164529	DE A. TORO OSUNA, FRANCISCO	Public Employee & Pension/Retiree	6/10/2021	Public Building Authority, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164534	AGOSTO CASTILLO, GILIA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164561	CUBERO LOPEZ, MONSERRATE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164598	LEON RODRIGUEZ, LESBIA MILAGROS	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164616	CRUZ SEDA, VIRGINA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164632	ZAYAS DE JESUS, SHERLEY	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164651	RODRIGUEZ ESTRADA, SAMMY	Public Employee	5/4/2021	Administration of Youth Institutions	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164661	DIAZ GARCIA, TOMAS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164662	CANET SANTOS, NIXIDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164672	SANCHEZ SANTIAGO, JOSE A	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164673	LANDRO GONZALEZ, JULIO E	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164692	VERA VIROLA, LUZ N.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164699	LAGUNA GARCIA, LOURDES	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164700	RIJOS RODRIGUEZ, RAUL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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Eleventh Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
164703	JORGE DEL VALLE, ELSA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164708	VELAZQUEZ, SERGIO GOMEZ	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164749	RODRIGUEZ MEDINA, RAMON W	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164758	RIVERA NIEVES, ELZAURA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164785	MARCANO SPENCER, JORGE L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164786	VEGA PAMBLANCO, BILMA L	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164796	OCANA ZAYAS, DAISY	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164809	TORRES ALICEA, ELIBETH M.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
164837	ORTIZ DIAZ, WANDA	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164848	CASANOVA ORTA, MARGARITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164853	FELICIANO CORA, IRIS N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164854	OCTAVIANI VELEZ, EDNA H.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164864	RIVERA VEGUILLA, CARMEN L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164879	ORTIZ NEGRON, WILLIAM	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164890	CASILLAS RODRIGUEZ, MYRNA L.	Public Employee	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
164894	RODRIGUEZ TORRES, CECILIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164898	RODRIGUEZ DIAZ, MARIA M	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164902	CARTAGENA GALLOZA, ELIZABETH	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164932	ORTIZ APONTE, ADA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164944	DAVILA PEREZ, SANDRA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164960	DE LEON GONZALEZ, VIRGINIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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164963	CARABALLO BORRERO, HECTOR M.	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164976	GONZALEZ ROSARIO, NANCY	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164994	BURGOS ALLENDE, EVELYN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165010	NIEVES ALICEA, GLORIA E.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165024	NIEVES GONZALEZ, JAIME FELIX	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165045	DE LA CRUZ CRUZ, RAMON	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165051	RIVERA RODRIGUEZ, DENNIS	Public Employee & Pension/Retiree	6/10/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165052	MARRERO OYOLA, MARIELA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165053	FONTANEZ PLAZA, DOMINGA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165068	TORRES MORALES, RICARDO H	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
165073	LOPEZ MIRNA, CRUZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165086	GARCIA GARCIA, RAFAEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165095	RIVERA FIGUEROA, KAREN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165103	OQUEENDO MEDINA, HECTOR LUIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165117	DIAZ HUERTAS , CARMEN M.	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165123	CARRERO FIGUEROA, ALTAGRACIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165136	SANCHEZ MARCHAND, CARMEN GLORIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165149	GONZALEZ DIAZ, BRENDA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165152	GONZALEZ VAZQUEZ, JORGE L.	Public Employee	3/30/2021	Administration of Correction	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165175	OCASIO BERRIOS, LUZ M.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
165176	MARTINEZ GARCIA, ROSA H.	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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165183	HERNANDEZ SOTO, HECTOR M. (FALLECIO), CARMEN L. PEREZ	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165203	VEGA FIGUEROA, NEIDA I	Public Employee & Pension/Retiree	3/30/2021	Department of Justice & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165204	ACEVEDO SANTIAGO, MILDRED	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165210	TORRES MUNOZ, DAISY E.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165214	DELGADO DELGADO, ANA C.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165223	AYALA OTERO, SAMUEL	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
165232	GONZALEZ PAZ, MARITZA S.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165235	LARREGOITY MORALES, LUIS R.	Public Employee & Pension/Retiree	6/10/2021	Water and Sewage Authority	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
165244	VELEZ RIVERA, MARILYN	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165251	CRUZ MERCADO, VANESSA	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165256	ROSADO RODRIGUEZ, IRVING	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165259	SANABRIA ORTIZ, MARIA DE LOURDES	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165287	GONZALEZ GONZALEZ, FELICITA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
165291	RODRIGUEZ MARENO, ADELINE	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165295	DAVILA SANTIAGO, GLORIA E.	Public Employee & Pension/Retiree	6/10/2021	Correctional Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165304	PEREZ MONTANO, JUANITA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165307	MANSO CEPEDA, WANDA L.	Public Employee & Pension/Retiree	7/2/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165311	CARRASQUILLO MATOS, ENOELIA	Public Employee & Pension/Retiree <sup>4</sup>	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165313	CRUZ, ARNALDO	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165322	MOLINA GUZMAN, CECILIA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165331	GONZALEZ RIVERA, EVELYN	Public Employee & Pension/Retiree	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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165334	CARRASQUILLO GARCIA, NIVIA A.	Public Employee & Pension/Retiree <sup>2</sup>	6/10/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165347	CARRION RIVERA, GLADYS	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165375	CRUZ MEDINA, AIDA L.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
165386	CRUZ SANTIAGO, MIGUEL	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165398	CORTES VERA, SANTOS	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165420	AYALA RIVERA, KEYLA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165437	ORTIZ MERCADO, BERNICE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165443	FELICIANO ROSADO, JESUS	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165463	NEGRON SANTIAGO, MARIA J.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165471	CRUZ GONZALEZ, RIGOBERTO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165474	MATOS ELBA, MARIE SOCORRO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165478	NIEVES NIEVES, WANDA LIZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165481	TORRES FIGUEROA, BRENDA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165499	CORDORA ALVIRA, FRANCES MARTA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165503	DIAZ-TORRES, LUIS A.	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165507	VARGAS SEPULVEDA, EMELINA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165534	SANTIAGO CASTRO, EDISON	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165538	CINTRON RUIZ, ANGEL M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165544	OCASIO PAGAN, CARMEN MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165551	RIVERA ORTIZ, CARMEN MARIA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165566	MORA RIVERA, AIDA N.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
165567	VANDESSPOOL ROSADO, JUAN A.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
165571	VAZQUEZ CINTRON, MARIA M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165573	RIVERA FALU, CARMEN M.	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165574	VELAZQUEZ VELAZQUEZ, ANA L.	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165582	JIMENEZ RAMOS, JANNICE E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165584	TIJERETA, LLC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165594	MARCUCCI RAMIREZ, EDGARDO	Public Employee & Pension/Retiree	3/30/2021	Administration of Correction, Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165607	FUENTES SILVA, EDNA L	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165610	RUIZ FIGUEROA, JOSE R	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165613	IRIZARRY ALBINO, JOSE LUIS	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165615	PEREZ MONTANO, MARIA DOLORES	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165616	DE JESUS MUNIZ, MARIA M.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	N/A	N	N/A	Y	3/21/2022	N/A
165646	FELICIANO MONTES, RAMON A	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165674	SANTIAGO HERNANDEZ, NILDA ESTRELLA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165700	RESTO MONTANEZ, MARIA Y.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165702	ESPINOSA CORALES, ROSA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165715	APONTE VAZQUEZ, SANDRA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165728	RIVERA LEON, ANTONIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165730	FERNANDINI LAMBOY, MAYRA D.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165731	LOPEZ RODRIGUEZ, ADA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165735	VELEZ RODRIGUEZ, LUIS	Public Employee & Pension/Retiree	3/30/2021	Puerto Rico Police Bureau, Municipality of Caguas, State Elections Commission & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
165736	ORTIZ FONTANEZ, GLADYS N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165751	COLLAZO RIVERA, CARMEN L.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165760	ALMODOVAR FIGUEROA, ELIZABETH	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165770	LUGO, IRIS D.	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165775	RIVERA GOMEZ, LUZ D.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165788	LEON RODRIGUEZ, JULIA ENID	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165790	RIVERA LOZADA, EVELYN	Public Employee	5/4/2021	Family and Children Administration	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
165796	NIEVES VAZQUEZ, VILMA S	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165804	FELICIANO SANTIAGO, LEIDA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165839	ALDARONDO QUINONES, SYLVIA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165861	RIVERA ESQUILIN, YOLANDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165869	RIVERA MADERA, LUIS A.	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165874	SERRANO TORRES, NANCY	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165886	LLANES VILLEGAS, NANCY L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165901	SANTIAGO QUINONES, RAFAEL	Public Employee	3/30/2021	Administration of Correction	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165945	LEON RODRIGUEZ, LESBIA MILAGROS	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165956	LEON RODRIGUEZ, LESBIA MILAGROS	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165974	MAYMI MORALES, CHELITZA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165990	DIAZ SILVA, MIGDALLA	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165996	ORTIZ AHORRIO, EDGAR	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165998	VARGAS SANTOS, SANDRA	Public Employee	3/30/2021	Department of Correction and Rehabilitation, Administration of Correction	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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166033	SANCHEZ CARABALLO, MABEL	Public Employee	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166034	ACEVEDO HERNANDEZ, ANA E.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
166057	PEREZ MONTES, NATIVIDAD	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166061	DAVILA GARCIA, GERMANIA	Public Employee & Pension/Retiree	6/10/2021	Department of Social Services	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166062	DELGADO ORTIZ, JORGE D	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166065	CALES PACHECO, MIGDALLA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166085	CARRASQUILLO ZAYAS, NEYRA LIZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
166145	FIGUEROA IRIZARRY, GRICEL	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166151	ACOSTA RODRIGUEZ, VICTOR A	Public Employee & Pension/Retiree	6/10/2021	Water and Sewage Authority	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166152	URDANIVIA MENDEZ, LILIANA B	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
166168	MANGUAL PADRO, GLORIMAR	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166170	MELENDEZ MALDONADO, MIGUEL ANGEL	Public Employee	5/4/2021	Public Housing Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
166180	LOZANO LOZANO, NYDIA A	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
166183	ADAMES LUGO, ROSA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166189	SANTIAGO CANDELARIA, DAVID	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166212	MARTINEZ-NATAL, LUZ L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
166227	PEREZ FELICIANO, YAIRA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166243	OCASIO APONTE, LUIS MANUEL	Public Employee	3/30/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166251	MORALES CASTELLANO, EVELYN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166257	TORRES ISASA, ALEJANDRO A	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166260	MORALES VAZQUEZ, VICENTE	Public Employee <sup>3</sup>	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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166272	GONZALEZ PEREZ, MARIA F.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
166287	MARTIN VARGAS, BETSY MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166290	SALA RAMIREZ, MARIA L.	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
166307	DE JESUS, MARGARITA	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
166320	ESPADA COLON, CARMEN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166336	SISCO RODRIGUEZ, ELBA	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
166343	MONTALVO FIGUEROA, ROGELIO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166357	ESPADA COLON, CARMEN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
166362	ESPADA COLON, CARMEN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166364	MALDONADO VARGAS, NIVIA J	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166395	RIVERA RIVAS, CYNTHIA Z.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166404	MUNIZ IRIZARRY, WILLIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166408	FERRER RIVERA, MIRIAM	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166423	RIVERA FLORES, CARLOTA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166426	RODRIGUEZ DE JESUS, ROSA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
166428	ZAYAS COLON, OGLA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166430	ROCHE CONDE, JULIO A	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
166443	MERCED SANTOS, MARIA L.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
166450	MUNIZ IRIZARRY, WILLIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
166454	LEON VAZQUEZ, HIPOLITA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166455	BOCACHICA COLON, MARITZA	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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Eleventh Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
166456	REYES NIEVES, ELIA MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166460	ESPADA COLON, CARMEN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166465	GLORIA COSS MARTINEZ, CARMEN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166466	RIVERA CORTES, ELIZABETH	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166492	MENDEZ BORRERO, WANDA L	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166505	AMARO ORTIZ, JULIO	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
166511	MERCED REYES, ZORAIDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166523	HERNANDEZ RIVERA, BRUNILDA	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
166527	REYES NIEVES, ELIA MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166529	REYES NIEVES, ELIA MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166534	REYES NIEVES, ELIA MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166537	ZAYAS COLON, OGLA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166540	ZAYAS COLON, OGLA	Public Employee	7/2/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
166542	DIAZ MORALES, CESAR A.	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166544	REYES BURGOS, JENNY	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
166546	GONZALEZ RUIZ, HELEN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
166552	CUBI TORRES, MIGUEL M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
166576	ACOSTA MENDEZ, MAGDA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
166579	REYES NIEVES, ELIA MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166585	REYES BURGOS, JENNY	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166588	MUNIZ IRIZARRY, IVIA L.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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166592	RIVERA RIVERA, JOAQUIN	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
166597	RALEF AVILES, EDGARDO LUIS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166602	GALAIZA QUILES, GLADYS	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166606	ZAYAS COLON, OGLA	Public Employee	7/2/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
166608	REYES NIEVES, ELIA MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166619	RIVERA FLORES, CARLOTA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166624	VEGA PEREZ, SONIA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166630	MELENDEZ MARTINEZ, MARCELINA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
166634	GLORIA COSS MARTINEZ, CARMEN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166651	RODRIGUEZ GARCIA, LUIS H.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
166653	RIVERA FLORES, CARLOTA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166654	ZAYAS COLON, OGLA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
166660	FILION TRUJILLO, ELIZABETH	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166661	REYES NIEVES, ELIA MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166663	RIVERA RIVERA, SONIA I	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166674	REYES NIEVES, ELIA MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
166676	PEREZ ALCOVER, IDENITH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166699	REYES NIEVES, ELIA MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
166704	NORTHERN RADIOTHERAPY CANCER CENTER	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166716	RIVERA COSTAS, MONSERRATE	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166725	FONT MATOS, LISLE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
166728	HERNANDEZ RODRIGUEZ, HAYDEE	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
166729	ANDUJAR FONT, SANTA E.	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166742	ARROYO PEREZ, ANTONIA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166751	BERRIOS GARCIA, HECTOR LUIS	Public Employee	3/30/2021	Department of Transportation and Public Works, Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
166761	RODRIGUEZ RODRIGUEZ, ADA I.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166763	MIRANDA APONTE, ADA N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
166768	RIVERA COSTAS, MONSERRATE	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166776	GARCIA RODRIGUEZ, ANABEL	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166791	RIVERA COSTAS, MONSERRATE	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166793	RIVERA COSTAS, MONSERRATE	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166797	GONZALEZ TORRES, YOLANDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
166804	VELEZ ROMAN, ANA JUDITH	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166813	RIVERA COSTAS, MONSERRATE	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166818	CRUZ DIAZ, SANDRA M	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166832	GONZALES SANTIAGO, MANUEL	Public Employee & Union Grievance	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166837	MELENDEZ RIVERA, ROSA JULIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166848	APONTE RIOS, REBECCA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
166850	FELICIANO FIGUEROA, VIDALINA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
166872	GARCIA RODRIGUEZ, ANABEL	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166876	GARCIA RODRIGUEZ, ANABEL	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166880	ROSA RIVERA, NOEL	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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## Eleventh Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
166881	GARCIA RODRIGUEZ, ANABEL	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166894	GARCIA RODRIGUEZ, ANABEL	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166906	NIEVES TORRES, ESTHER	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166912	DIAZ CRUZ, LUISA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
166924	LORENZO HERNANDEZ, EDGAR	Public Employee & Pension/Retiree	6/10/2021	Corps of Firefighters Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166926	MALDONADO-GRAZIANI, CARMEN LYDIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166930	RODRIGUEZ LLAMAS, LORAINÉ	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166931	RODRIGUEZ LIAMAS, LORAINÉ	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166940	VALENTIN PONCE, MARITZA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166950	NAVARRO MARTINEZ, ROSARIO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166951	FLORES RAMIREZ, BETSY L.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166955	OCASIO NAZARIO, RIGOBERTO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166958	SANTIAGO ANDUJAR, VIRGEN S.	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
166960	MENDEZ CARABALLO, CARMEN M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166962	FRANCO MOLINA, MARTA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
166990	CRUZ MORALES, DORIS L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166999	REYES RIVERA, GRISEL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167006	MORALES GARCIA, CARMEN E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167029	COURET CARABALLO, BRENDA I	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167045	PEREZ SANCHEZ, NORMA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167054	DE ARMAS LAPORTE, INGRID MIRIAM	Public Employee	6/10/2021	Department of Family, Child Support Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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## Biennial Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
167066	TOLLINCHI BEAUCHAMP, ADIEL	Union Grievance	8/25/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167077	SANCHEZ, HECTOR	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167083	SOTO ECHEVARRIA, MIRTA L	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167095	RODRIGUEZ LEDEE, JESUS M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167101	SALAZAR GONZALEZ, ERMELINDA	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167109	GOMEZ PENA, LUISA JOSEFINA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167111	GOMEZ PENA, LUISA JOSEFINA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167118	JORGE DEL VALLE, ELSA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167122	DOMENECH MANSO, NILDA R.	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167129	HERNANDEZ SANTIAGO, CARMEN	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
167142	FIGUEROA ORTIZ, BENITA	Public Employee & Union Grievance	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167145	RIVERA DE PENA, CARMEN L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167153	ORTIZ APONTE, IRIS DALILA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167158	MERCADO PADILLA, ISABEL	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167161	CORREA FONSECA, YOLANDA I	Public Employee & Pension/Retiree <sup>2</sup>	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167171	MARTINEZ GUTIERREZ, MIGDALLA	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167180	LOPEZ-VELEZ, EDNA NYDIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167186	ROCHE CONDE, LUIS F.	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167187	DE L. TORRES VELEZ, MARIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167190	ROCHE CONDE, JULIO A.	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
167197	PEREZ CRUZ, LUZ M	Public Employee & Pension/Retiree	6/10/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
167213	RIOS CRUZ, HERIBERTO	Public Employee	10/22/2020	Department of Labor and Human Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167214	GONZALEZ LLANES, CARMEN L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167221	GONZALEZ, EVELYN ALICEA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167239	RAMOS MARTINEZ, IVETTE	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167246	PICOT MARQUEZ, WILFREDO	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167252	PICOT MARQUEZ, WILFREDO	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167253	RAMOS MARTINEZ, IVETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167257	MARTINEZ MORALES, CARMEN M	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167266	CORTES MORALES, RAQUEL	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167271	TORRES RIVERA, MARIA DEL PILAR	Public Employee	3/30/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167276	LABOY CASTILLO, IRMA	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167279	RIVERA CRUZ, WILLIE	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
167287	FLORAN RODRIGUEZ, ELIAS	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167291	MATIAS SOTO, BELFORD A.	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167294	VEGA SIERRA, CARMEN MA.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167313	GALINDO CORDERO, CARMEN L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167317	OYOLA MALDONADO, ORLANDO	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167324	LEBRON ROSADO, YRCA T	Union Grievance	7/13/2021	Department of Transportation and Public Works	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167331	PEARSON HERNAIZ, PROVIDENCIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167335	GONZALEZ MEDINA, IDALYS	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167345	MALAVE BERIO, JORGE L.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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167347	MEDERO ESPANOL, DELIA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167352	RAMOS RODRIGUEZ, ANABEL	Public Employee	6/10/2021	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167378	MIRABAL ROBERTS, LOURDES	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167381	TERC ECHEVARRIA, JOAQUIN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167384	MARTINEZ, MARIA MILAGROS COSS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167392	TORRES MEDINA, DORA E	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
167394	RIOS RUIZ, MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
167400	CRUZ FONTANEZ, VINILISA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167415	GARCIA GONZALES, ESPERANZA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167417	REXACH VAZQUEZ, CARMEN I	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167419	MARTINEZ RUIZ, GUILLERMO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167420	ECHANDY VEGA, NELSON J.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167441	DOMENECH CANCEL, NILDA I	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167445	RIVERA VEGA, CARMEN EVA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167448	ECHEVARRIA SERNA, MILAGROS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167449	ROSARIO ANGUIERA, VIVIAN	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167473	MEDINA SOTO, DENIS E.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167481	SEGARRA-ORTIZ, TAISSA ILLEANA	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167484	MARTINEZ NUNEZ, JACQUELINE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167490	CASTRO VELEZ, ROSA I.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167506	CASTRO VELEZ, NEIDA I.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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167518	RODRIGUEZ MARTINEZ, JUAN	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167520	MERCADO GALINDO, MOISES M	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167547	MARTING, KELLY DE LOS A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167551	PINTO VEGA, AMANDA	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167569	SOTO RODRIGUEZ, EDWIN	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167570	FIGUEROA GOMEZ, DAVID	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167589	ORTA PACHECO, OSCAR	Public Employee	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167591	ARROYO LOPEZ, MYRNA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167604	HERNANDEZ SOSA, CARMEN V.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167607	ESTHER CARRION, GLORIA	Public Employee & Pension/Retiree	6/10/2021	General Services Administration, Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167618	DIAZ PABON, RAQUEL L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167619	RAMOS ECHEVARRIA, NORA	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167620	CUEVAS GONZALEZ, NORMA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
167625	MOJICA CRUZ, ELIZABETH	Public Employee	11/13/2020	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167627	BERNARD SERRANO, FELICITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167635	SANTOS HERNANDEZ, MARLEEN	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
167645	RAMOS MONTALVO, ANTONIO	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167655	MORALES DOBLE, DORIS N	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167670	FLORES DEL VALLE, MERCEDES	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167677	DIAZ MORALES, MYRNA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167686	MUNIZ SOTO, JUAN J	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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167700	FERNANDEZ GONZALEZ, JAVIER	Public Employee	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167702	FERNANDEZ GONZALEZ, JAVIER	Public Employee	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167703	FERNANDEZ GONZALEZ, JAVIER	Public Employee	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167720	FANJUL VERAS, HAYDEE G.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167723	AYALA DIAZ, JUANITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167729	SANTOS CEDENO, BAUDILIA	Public Employee	5/4/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167736	LUGO VAZQUEZ, GENOVEVA	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167740	WEBER LOPEZ, REBECCA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167741	WEBER LOPEZ, REBECCA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167743	WEBER LOPEZ, REBECCA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167750	DOMINGUEZ RODRIGUEZ, CARLOS	Public Employee	5/4/2021	Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167756	MALDONADO MARRERO, EDWARD E.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
167770	GALVEZ OCASIO, MARTA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167799	DE JESUS DE JESUS, CANDIDA	Public Employee <sup>3</sup>	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167813	MORALES RODRIGUEZ, YOLANDA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167833	MORALES COLON, EUGENIO	Public Employee	5/4/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167835	MORALES DE JESUS, JUANITA	Public Employee	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167836	MORALES DE JESUS, OLGA I	Public Employee	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167837	MORALES DE JESUS, MARITZA	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167871	MORALES DE JESUS, SONIA M	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167874	MORALES DE JESUS, MILAGROS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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167878	MENDEZ CAMILO, JANNETTE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167879	CASIANO BELLO, ELVIN	Public Employee & Pension/Retiree	6/10/2021	Public Building Authority	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167884	MONTALVO, LAVIER PAGAN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167885	LINARES MARTIR, CARMEN DEL R.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167894	RODRIGUEZ QUILES, LOURDES	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167897	RODRIGUEZ QUILES, MILDRED	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167916	MATOS ARROYO, MARIBEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167923	MENDEZ SANTIAGO, JULIA ROSA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167924	CONDE ARES, CARMEN M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167928	COSS MARTINEZ, MARIA M	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167937	CONDE ARES, CARMEN M	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167942	CONDE ARES, CARMEN M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167965	ALOMAR DAVILA, AGUSTIN	Public Employee	5/4/2021	Administration of Youth Institutions	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167969	RIOS MONTANEZ, LUZ H	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167974	TORRES NICOT, CRUCITA	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167975	MOLINA MARTINEZ, MARIA H.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167979	MORALES CORA, ANGELA	Union Grievance	7/13/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167990	CARMEN TORRES IRIZARRY BENEFICIARIOS	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167995	LOPEZ PEREZ, ANGEL L.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
167996	CEBALLOS FUENTES, RUTH E.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
168014	LOPEZ VALENTIN, SUSANA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
168017	DEL TORO CARRERO, SERAFINA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168029	CORREA BORRERO, VIVIAN O.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168030	ESTREMER DEIDA, LISSETTE	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168041	GUZMAN RODRIGUEZ, MARITZA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168065	SOTO MELENDEZ, RAMON LUIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168066	RAMOS RIVERA, MARTA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168082	VILLANUEVA STGO, MILDRED	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168093	NAVARRO SANCHEZ, JANNETTE	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168104	CURET GALIO, MARCOS ANTONIO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168114	ADARONDO QUINONES, SYLVIA IRIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168115	DIAZ MONTANEZ, MIGNALIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168118	DIAZ MONTANEZ, MIGNALIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168120	DIAZ MONTANEZ, MIGNALIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168125	MATOS RIOS, EDUVINO	Public Employee	5/4/2021	Department of Correction	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168131	MALDONADO NAVARRO, FRANCISCO J	Public Employee & Pension/Retiree	6/10/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168132	MALDONADO NAVARRO, JESUS M J	Public Employee & Pension/Retiree	6/10/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168136	MALDONADO NAVARRO, ELERY	Public Employee & Pension/Retiree	6/10/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168139	CASTRO SANTOS, SANDRA L	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168149	ACEVEDO, MAGDALENA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168152	COLON, CARMEN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168154	CALDERON, MARYBEL	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
168157	TIRADO GARCIA, ALEXIS	Public Employee	3/30/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168174	COLON, DORIS J.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168196	ACEVEDO GONZALEZ, DANIEL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168221	RIVERA LUGO, RAMON L.	Public Employee	11/11/2020	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168243	DAZ MILLAN, RAMONITA	Public Employee & Pension/Retiree	6/10/2021	Agency Not Provided	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168349	RODRIGUEZ RIVERA, RAFAEL	Public Employee	6/10/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168366	SOSA ORTIZ, EDELMIRA	Public Employee	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168370	RIVERA ALBINO, AWILDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168388	NADAL, JAIME	Public Employee & Pension/Retiree	1/4/2021	Sugar Corporation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168393	CARRILLO GUZMAN, JUAN	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168401	MERCADO CRUZ, NORA L	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168416	MARTINEZ MILLAN, MANUEL	Public Employee & Pension/Retiree	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168417	ZAYAS LOPEZ, JORGE	Public Employee & Pension/Retiree	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168427	VELEZ PEREZ, LUZ D.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168436	FELICIANO PEREZ, CARMEN JUDITH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168448	CRESPO HERNANDEZ, MARIA ELENA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168464	CRUZ VAZQUEZ, RAMBERTO	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168469	LOPEZ PAGAN, CARMEN L.	Public Employee & Pension/Retiree	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168482	TORRES DEJESUS, ERNESTO	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168514	CARRASQUILLO CORNIER, LUIS ALBERTO	Public Employee & Pension/Retiree	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168525	SANTIAGO MARTINEZ, MIGDALIA	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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168529	LOPEZ LOPEZ, PEDRO LUIS	Public Employee & Pension/Retiree	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168536	RIVERA FERNANDEZ, HERIBERTO	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168549	CRESPO CRUZ, PEDRO	Public Employee & Union Grievance	3/30/2021	Sugar Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>a</sup>	N/A	N/A
168590	AHMED GARCIA, NACIMA	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168594	GONZALEZ ALVARES, ANTONIO	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168620	NAZARIO VELEZ, ROSA IRIS	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168626	DE JESUS MORALES, CRUZ JUAN	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168633	PAULINO DE LABOY, AMPARO	Public Employee & Union Grievance	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168645	SANCHEZ ORTIZ, JOHNNY	Public Employee, Pension/Retiree & Union Grievance	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168650	BORGES GODINEAUX, JUAN T.	Public Employee & Pension/Retiree	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168692	LABOY RIVERA, NEREYDA	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168767	RODRIGUEZ MALDONADO, ROSELYN J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168778	RODRIGUEZ MALDONADO, ROSELYN J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168832	SANTIAGO RIVERA, EDWIN	Public Employee & Pension/Retiree <sup>2</sup>	1/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168843	SANCHEZ ORTIZ, RAMON	Public Employee & Union Grievance	1/4/2021	Sugar Corporation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168881	GARCIA FIGUEROA, NIRMA I	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168967	DIAZ, DELFINA MONSERRATE	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168983	PELLICCIA ANTONGIORGI, JORGE LUIS	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169002	RIVERAS CRUZ, RAMON A.	Public Employee & Pension/Retiree	3/30/2021	Luce and Company & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169005	BERMUDEZ DAVILA, HAYDEE	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169034	SANTIAGO, FRANCISCA CASIANO	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
169036	REYES ALICEA, ELEIDA I.	Public Employee	5/4/2021	Department of Health, Department of Health - Ponce	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169056	CINTRON SANCHEZ, ALFREDO	Public Employee & Pension/Retiree	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169061	ORTIZ CARTAGENA, LUIS	Public Employee	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169066	CINTRON SANCHEZ, HIPOLITO	Public Employee & Pension/Retiree	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169067	CASIANO SANTIAGO, FRANCISCA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169151	RODRIGUEZ ALOYO, JUSTINIANO	Public Employee & Union Grievance	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169161	PEREZ HERNANDEZ, MIGUEL ANGEL	Public Employee & Union Grievance	3/30/2021	Sugar Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
169175	DIAZ COLON, RAFAEL	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169238	AMBEL BUGOS, MIGUEL A.	Tax Refund	4/21/2021	Department of Treasury	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
169263	MARTINEZ ALICEA, HIPOLITA	Public Employee	3/30/2021	Sugar Corporation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169334	ROCHE, PAULA	Public Employee	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169336	ROSAS PRATTS, LUIS A.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169347	ROSAS PRATTS, LUIS A.	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169351	FELICIANO TORRES, ELBA N.	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169361	CRUZ ALVAREZ, ANA HILDA	Public Employee	5/4/2021	Department of Agriculture, Sugar Corporation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169362	BURGOS ROLON, RAUL	Pension/Retiree <sup>1</sup>	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
169374	CONSTANTINO DOMINGUEZ, YOMARYS	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169383	MARTINEZ ORTIZ, JULIA	Public Employee	5/4/2021	Department of Agriculture, Sugar Corporation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169412	CASIANO COLON, ELBA I.	Public Employee	5/4/2021	Department of Agriculture, Sugar Corporation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169425	RIVERA TERRON, ANGELICA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169496	ANTONETTE TORRES, MARIA DIGNA	Public Employee	5/4/2021	Department of Agriculture, Sugar Corporation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
169524	LANDRO GONZALEZ, JULIO E.	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169525	RAMIREZ TORRES, VIVIAN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169548	MONTALVO MALAVE, AIDA L.	Public Employee & Pension/Retiree	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169554	ANTONETTY GONZALEZ, MISAEL	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169568	DE LEON ORTIZ, ADA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169577	COLON BERRIOS, IRIS N.	Public Employee	5/4/2021	Administration of Labor Rights	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169579	COLON BERRIOS, IRIS N.	Public Employee	6/10/2021	Department of Labor and Human Resources, Administration of the Right to Work	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169580	RODRIGUEZ FLORES, ALEJANDRINA	Public Employee	5/4/2021	Department of Agriculture, Sugar Corporation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169582	ELENA RODRIGUEZ, MARIA	Public Employee	5/4/2021	Department of Social Services	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169600	OQUENDO MUNIZ, ISAAC	Public Employee	3/30/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169602	DOMINGUEZ MORALES, MILAGROS I.	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
169603	DOMINGUEZ MORALES, MILAGROS I.	Public Employee	5/4/2021	Office of the OMBUDSMAN - Elders and Pensioners	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169604	DOMINGUEZ MORALES, MILAGROS I.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169605	DOMINGUEZ MORALES, MILAGROS I.	Public Employee	7/13/2021	Department of Education, Department of Health	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
169620	VARGAS ALVIRA, REINALDO	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169628	FIGUEROA JIMENEZ, FELIX A.	Public Employee & Pension/Retiree	11/13/2020	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169640	OQUENDO ACEVEDO, ISAAC	Public Employee & Pension/Retiree	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169642	SERRANO JIMENEZ, RAMON A.	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
169651	CINTRON SANCHEZ, GENARO	Public Employee	5/4/2021	Department of Agriculture, Sugar Corporation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169653	RAMOS RODRIGUEZ, DOMINGO	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169655	OQUENDO MUNIZ, ISAAC	Public Employee	3/30/2021	Department of Natural and Environmental Resources, Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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169656	TORRES TORRES, PEDRO ANTONIO	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169674	NAZARIO SANTIAGO, ADA M.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169676	LAGO ROIG, NELLIE DEL R	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169677	RIVERA LEBRON, JENARO LUIS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169688	NAZARIO SANTIAGO, ENELIDA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169689	NAZARIO SANTIAGO, CARLOS M.	Public Employee	3/30/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169694	DIAZ DE JESUS, JOSE LUIS	Public Employee & Pension/Retiree	6/10/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169700	NIEVES GONZALEZ, LUCILA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169701	RODRIGUEZ TORRES, HERIBERTO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169711	MUNIZ GINEL, LUIS R	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169712	NAZARIO SANTIAGO, CARMEN D.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169733	RODRIGUEZ ARRIBE, ANGELICA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169739	PEREZ ROSADO, EDWIN	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169741	MERCED, JOSE R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169746	TORRES CEDENO, CARMEN A	Public Employee & Pension/Retiree	6/10/2021	Corps of Firefighters Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169760	ORTIZ RODRIGUEZ, ANGEL L.	Public Employee	3/30/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169766	PAGAN MARTINEZ, ANDRES	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169767	RODRIGUEZ VALENTIN, MARIA ISABEL	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169773	VELEZ ARROYO, WILFREDO	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169778	PEREZ VARGAS, EDWIN	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169779	MARTINEZ VALENTIN, LUIS GUILLERMO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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169795	QUINONES FIGUEROA, LUIS A.	Public Employee	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169800	VALENTIN SERRANO, ANGEL LUIS	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Land Authority, Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169803	FIGUEROA MENDEZ, WILLIAM	Public Employee, Pension/Retiree & Union Grievance	1/4/2021	Land Authority, Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169804	CORREA LOPEZ, MARTA H.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169805	MARTINEZ VALENTIN, LUIS GUILLERMO	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169807	MONTES ALICEA, PETRA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169816	MONTALVO PITRE, EDWIN	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Land Authority & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169824	SANTIAGO RODRIGUEZ, RAMONA	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169826	ROSARIO RAMOS, RUTH E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169827	SANTIAGO RODRIGUEZ, RAMONA	Public Employee	5/4/2021	Department of Family, Department of Social Services	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169849	PADILLA SANTIAGO, ARLENE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169857	MUNIZ BATISTA, ANGEL A	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169858	MUNIZ BATISTA, IVAN A.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
169866	PEREZ MAESTRE, RAMON	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169872	TORO MELENDEZ, FRANCES ISABEL	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169874	MENDEZ MUNIZ, RAMON	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169877	MONTALVO PITRE, MIGUEL ANGEL	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169881	SANTIAGO VALENTIN, RAUL	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169883	PEREZ MENDEZ, MANUEL	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169888	RIVERA VEGA, LILLIAM HAYDEE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169889	SANTIAGO ORTIZ, BEATRIZ	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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169891	VALENTIN VELAZQUEZ, RAFAEL	Public Employee & Union Grievance	3/30/2021	Land Authority, Sugar Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
169896	VALENTIN PEREZ, HECTOR	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169897	SERRANO JIMENEZ, JESUS	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Land Authority & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169906	MENDEZ MUNIZ, NELSON	Pension/Retiree <sup>6</sup>	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
169907	ROMAN DIAZ, ANGEL F.	Public Employee, Pension/Retiree & Union Grievance	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169910	TORRES RIVERA, BAUDILIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169917	SOTO JIMENEZ, ALBERTO	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169921	RODRIGUEZ RODRIGUEZ, EMILIO	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Department of Agriculture, Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169925	ROSA SERRANO, AIDA LUZ	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169930	GONZALEZ FUENTES, JUANA	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169931	SANTIAGO VALENTIA, ISRAEL	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169934	SANTIAGO VALENTIN, ANGEL T.	Public Employee & Union Grievance	3/30/2021	Land Authority, Sugar Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
169936	PEREZ PENA, CELSO	Public Employee & Union Grievance	3/30/2021	Sugar Corporation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169938	SANTIAGO VALENTIN, JOSE A.	Public Employee, Pension/Retiree & Union Grievance	1/4/2021	Land Authority, Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169942	PEREZ SANTIAGO, ARMANDO	Public Employee & Union Grievance	3/30/2021	Sugar Corporation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169954	SANCHEZ VIVES, MILAGROS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169955	SERRANO JIMENEZ, FELIX	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169968	CORA VALENTIN, ARSENIO	Public Employee	5/4/2021	Department of Agriculture, Sugar Corporation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169982	VELEZ CARRILLO, GILBERTO	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169984	AROCHO RIVERA, SANTOS	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169986	ORTIZ CEDENO, ARCADIO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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169991	SANCHEZ QUINONES, MARIA M.	Public Employee	4/21/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169996	AROCHO RIVERA, HERIBERTO	Public Employee & Pension/Retiree	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169997	PADILLA RIVERA, HECTOR M	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170000	AGOSTINI RIVERA, JORGE	Public Employee	5/4/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170002	MORENO RIVERA, ROBERT	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170008	PEREZ MAESTRE, VIRGINIA	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170010	VALENTIN CRUZ, EDWIN	Public Employee	5/4/2021	Department of Agriculture	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170011	VALENTIN SERRANO, OLGA	Public Employee	5/4/2021	Department of Agriculture, Sugar Corporation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170014	RODRIGUEZ CARDONA, CALIXTO	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170018	MALAVE MENDOZA, WILFREDO	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170019	RIVERA MALDONADO, CARMEN ELIDIA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170022	RIVERA RIAS, HENRY	Public Employee	5/4/2021	Department of Agriculture	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170025	VARGAS PEREZ, WILFREDO	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170028	MENDEZ ZAYAS, LUIS A	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170029	VEGA, ABIGAIL	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170031	SOLER RODRIGUES, CARLOS M	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Transportation and Public Works & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170039	VELEZ CISCO, AURELIO	Public Employee	5/4/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170040	MARTINEZ NIEVES, LUIS ALFONSO	Public Employee	5/4/2021	Department of Agriculture, Sugar Corporation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170044	VELEZ CARRILLO, ADALBERTO	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170045	LOPEZ ADAMES, ANGEL	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Department of Agriculture, Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170058	VARGAS VAZQUEZ, ANEELMO	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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## Eleventh Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
170059	PEREZ MAESTRE, ELENA	Pension/Retiree <sup>6</sup>	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
170060	MALAVE VARGAS, EDWIN	Public Employee & Pension/Retiree	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170062	CORTES ALDAHONDO, VANESSA & GLORIA	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170065	AROCHO ROSADO, GUILLERMO	Public Employee	3/30/2021	Land Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170070	GONZALES VEGA, OVIDIO	Public Employee & Pension/Retiree	6/10/2021	Administration for Agricultural Business Development, Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170081	AVILES CHAPARRO, NESTON	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170088	TORRES TORRES, DAVID O.	Public Employee & Union Grievance	3/30/2021	Sugar Corporation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170089	MORENO RIVERA, MARISSEHH	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170090	MUNIZ HERNANDEZ, LICETTE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170093	SOTOMAYOR, JOSE A. GARCIA	Public Employee	3/30/2021	Sugar Corporation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170098	RAMIREZ IRIZARRY, ELBA E	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170103	LOPEZ COLON, EDUARDO	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170109	ROSADO GONZALEZ, ANTONIO	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170110	GALARZA RUIZ, PELEQRINA	Public Employee & Pension/Retiree	6/10/2021	Services and Agricultural Development Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170112	RIVERA APONTE, RAMON	Public Employee	5/4/2021	Luce and Company	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170113	VELEZ SISCO, JOSE A.	Public Employee	5/4/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170119	HERNANDEZ CRUZ, RAIMUNDO	Public Employee	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170120	MERCADO ROSA, HOMAT	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170131	VAZQUEZ QUILEZ, MARCIANA	Public Employee & Pension/Retiree	6/10/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170135	MONROIG ROMAN, MANUEL A	Public Employee & Pension/Retiree	6/10/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170139	ORTIZ FELIANO, ERMELINDA	Public Employee	5/4/2021	Department of Agriculture	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
170142	SANCHEZ SANTIAGO, AMPARO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170143	ESPADA FRANCO, GLORIA M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170144	VELEZ CRUZ, LUIS RAUL	Public Employee	5/4/2021	Services and Agricultural Development Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170146	FELTON RODRIGUEZ, ABIGAIL	Public Employee	5/4/2021	Office of the Ombudsman for the Elderly	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170166	OCASIO PEREZ, CLARIBEL	Public Employee	5/4/2021	Department of Agriculture, Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170167	CARRILLO TORRES, ANGEL MANUEL	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170174	ORTIZ RIOS, FRANCISCO I	Public Employee & Pension/Retiree	6/10/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170188	COLON ROSARIO, ELIEZER	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170189	MALAVE RODRIGUEZ, ESTHER	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170190	AYALA RIVERA, CARLOS	Public Employee	5/4/2021	Department of Agriculture, Sugar Corporation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170191	REYES RUIZ, RAMON	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170198	CARRIL PEREZ, EDUARDO	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170199	NIEVES MORALES, ANGEL ENRIQUE	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170208	ALVARADO RIVERA, EASTERLING	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170210	MENDEZ SOJO, JOSE LUIS	Public Employee	5/4/2021	Department of Agriculture	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170214	CARRIL PEREZ, EDUARDO	Public Employee	5/4/2021	Sugar Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
170215	TORRES ACEVEDO, JUAN D.D.	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170219	GONZALEZ MOLINA, NANCY I.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170224	ALVARADO RIVERA, JOSE A.	Public Employee	5/4/2021	Department of Agriculture, Sugar Corporation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170229	AYANA ORTIZ, MODESTO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170230	ROSADO GONZALEZ, ANGEL C.	Public Employee & Union Grievance	3/30/2021	Land Authority, Sugar Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A

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Bi-Weekly Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
170234	MORALES ANTONETTY, RAFAEL	Pension/Retiree <sup>6</sup>	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
170249	CRUZ RIOS, LEO ANTONIO	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170251	DE JESUS VIERA, MARIA S.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170253	FELICIANO DE JESUS, ADA E.	Public Employee & Pension/Retiree	6/10/2021	Corps of Firefighters Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170254	FELICIANO DE JESUS, ADA E.	Public Employee	5/4/2021	Department of Agriculture	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170255	VALENTIN MONTALVO, JOSE	Public Employee & Pension/Retiree	6/10/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170256	RIVERA RIVERA, LYDA MARTA	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170257	MORALES SANCHEZ, YANIRA IMAR	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170262	CAMPOS FELICIANO, KATIRA	Public Employee	5/4/2021	Department of Agriculture, Sugar Corporation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170263	CARABRILLO RIVERA, NELSON	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170264	BERMUDEZ TORRES, IRMA N.	Public Employee	5/4/2021	Department of Agriculture	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170269	MATEO MELENDEZ, BLAS	Public Employee & Pension/Retiree	3/30/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170272	FONT RAMIREZ, ANTONIO	Public Employee & Pension/Retiree	5/4/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170273	PEREZ FEBUS, CELESTE	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170281	MELENDEZ RODRIGUEZ, ELBA E.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170283	DE JESUS SANTIAGO, LUZ ENEIDA	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170285	GARCIA REYES, ANIBAL	Public Employee	5/4/2021	Sugar Corporation, Municipality of Salinas	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
170287	VELEZ VELEZ, GILBERTO	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170296	MATEO RIVERA, MIGDALIA	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170299	RIVERA PEREZ, WILLIAM	Public Employee	5/4/2021	Services and Agricultural Development Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170308	VIVIER COLON, JORGE LUIS	Public Employee	5/4/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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170309	COLON FELICIANO, CARLOS M	Public Employee	5/4/2021	Department of Housing	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170317	VELES TORRES, ALBINA	Public Employee & Pension/Retiree	6/10/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170323	VAZQUEZ CINTRON, AIDA M.	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170331	DE JESUS SANTIAGO, LUZ ENEIDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170336	POUEYMIROU RAMIREZ, PEDRO T	Public Employee	5/4/2021	Administration of Youth Institutions	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170339	FRAGOSA NOBLES, PRISCILA	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170344	CUEVAS MARTINEZ, HERMINIO	Public Employee	5/4/2021	Department of Agriculture, Sugar Corporation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170348	ORTIZ FELICIANO, YOEL	Public Employee & Pension/Retiree <sup>2</sup>	6/10/2021	Services and Agricultural Development Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170352	RAMOS RAMOS, MARIA ELSA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170354	HERNANDEZ GONZALEZ, ROSA ESTHER	Public Employee & Pension/Retiree	6/10/2021	Department of Agriculture	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170356	ORTIZ VAZQUEZ, MAYRA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170363	CORREA ORTIZ, JUSTINA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170365	LUGO TIRADO, RAMON	Public Employee	3/30/2021	Sugar Corporation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170370	MARTINEZ MERCADO, CARMEN D	Public Employee	5/4/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170373	RODRIGUEZ ROMAN, MARIA	Public Employee	5/4/2021	Department of Agriculture	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170374	MATEO RIVERA, NILDA ROSA	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170377	CASIANO, ARCANGEL TORRES	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170378	CAMPOS RAMOS, MARIO	Public Employee & Pension/Retiree	6/10/2021	Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170382	TORRES CENTENO, DIOGENES	Public Employee	5/4/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170383	ARROYO LEDEE, WILFREDO	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170389	GONZALES RIVERA, GILBERTO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
170395	SANTIAGO MARTINEZ, MARIA L.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170404	COLON COLON, ILDEFONSO	Public Employee & Pension/Retiree	6/10/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170405	RAMIREZ RUIZ, EMERILDA	Public Employee	5/4/2021	Department of Agriculture	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170406	CASTILLO MORALES, LIBRADO	Public Employee	6/10/2021	Services and Agricultural Development Administration, Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170407	ORTIZ SUAREZ, NORMA L	Public Employee	5/4/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170414	LEON GONZALEZ, MIGUEL A.	Public Employee & Union Grievance	3/30/2021	Sugar Corporation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170418	HERNANDEZ PEREZ, HECTOR L	Public Employee	5/4/2021	Department of Agriculture, Sugar Corporation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170424	RIVERA SANTIAGO, PORFIRIO	Public Employee	5/4/2021	Department of Agriculture	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170426	CARABALLO TORRES, JESUS	Public Employee & Pension/Retiree	6/10/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170429	RIVERA MORET, PEDRO	Public Employee & Pension/Retiree	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170432	RODRIGUEZ CAMPOS, MANUEL A.	Public Employee	5/4/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170435	RIVERA ALMODOVAR, ANA L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170437	COLON TORRES, WILBERTO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170438	QUINONES ORTIZ, SEBASTIAN	Public Employee	5/4/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170442	DIAZ RIVERA, JUANITA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170444	FELICIANO RAMOS, ELOY	Public Employee	5/4/2021	Department of Transportation and Public Works	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170447	RIVERA ALMODOVAR, EDITH	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170448	RODRIGUEZ LEON, RAMON LUIS	Public Employee	5/4/2021	Sugar Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
170459	CARABELLA TORRES, JESUS	Public Employee & Pension/Retiree	6/10/2021	Department of Transportation and Public Works	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170461	CARRILLO TORRES, MARIA IRIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170462	DELEON, DEMETRIO	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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170466	SANCHEZ DE JESUS, CARLOS ALBERTO	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170483	SANCHEZ PEREZ, ISRAEL	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170486	MENDEZ SANCHEZ, RAMON	Public Employee & Pension/Retiree	6/10/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170501	CLAUSSELL DIVIDO, LUIS G.	Public Employee	5/4/2021	Department of Agriculture	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170505	LOPEZ SANCHEZ, RAMON	Public Employee & Pension/Retiree	6/10/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170506	MARTINEZ CUEVAS, RADAMES	Public Employee & Pension/Retiree	6/10/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170508	BAEZ SANTIAGO, LUISA ALI	Public Employee	5/4/2021	Administration of Correction	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170509	GUTIERREZ COLON, MARIA DE ANGELES	Public Employee	5/4/2021	Department of Agriculture, Sugar Corporation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170510	ALVERIO RAMOS, SANTIAGO	Public Employee	5/4/2021	Administration of Correction	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170513	MARRERO LUCIANO, ANGEL SAMUEL	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Medical Emergencies Corps	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170523	GUZMAN SANTIAGO, JOSE ARNALDO	Public Employee	5/4/2021	Administration of Correction	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170525	RODRIGUEZ GREO, MARIA M.	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170534	DIAZ COLON, VICTOR I	Public Employee	5/4/2021	Administration of Correction	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170535	GONZALEZ TORRES, VICTOR MANUEL	Public Employee	5/4/2021	Administration of Correction	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170543	CARTAGENA FLORES, LYDIA E.	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170550	DELGADO CRUZ, PEDRO	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170558	RAMOS PAGAN, JOSE ARNALDO	Public Employee	5/4/2021	Sugar Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
170564	COLON ALMODOVAR, ALEXIS	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170567	COLON PAGAN, MIGUEL A.	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170572	COLON ORTIZ, JOSE E	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170585	BARBOSA MARTINEZ, ILIA	Public Employee	7/2/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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170590	RIVERA RODRIGUEZ, MANUEL	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170595	RODRIGUEZ, MILAGROS CORA	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170596	PADILLA ORTIZ, EDWIN	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170598	TORRES GARCIA, ORLANDO LUIS	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170604	RODRIGUEZ CINTRON, EDWIN	Public Employee	3/30/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170607	ROSA DIAZ, MIGUEL ANGEL	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170609	SIERRA RODRIGUEZ, WANDA D.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170614	RODRIGUEZ CARABALLO, MYRIAM	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170615	JIMENEZ CRUZ, MANUEL	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170623	SANTIAGO ACEVEDO, ROBERTO	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170624	LOZANO SANTANA, JUANITA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170626	CRUZ GALARZA, HELEN	Public Employee & Union Grievance	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
170631	CSV, MEOR FRANCESCA VALENTIN PANELL MADRE	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170632	CORPES RIVERA, WILFREDO	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170633	ACOSTA MEDINA, MARIA DEL C.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170638	AMARO GONZALEZ, ERNESTO	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170641	MONGE BENABE, LUIS F.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170642	DOMINGUEZ MORALES, MILAGROS	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
170648	CAMPOS MARTINEZ, NELLY	Public Employee & Pension/Retiree	6/10/2021	Highway and Transportation Authority	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170660	VASQUEZ MILLAN, ANGEL	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170666	DOMINGUEZ MORALES, MILAGROS I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A

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170673	DOMINGUEZ MORALES, MILAGROS I.	Public Employee	5/4/2021	Department of Health	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
170680	CORNELIUS MILLAN, MARTA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170691	CARABALLE RIVERA, NELSON	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170699	TRISTANI MARTINEZ, CARMEN NILAS	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170707	DE JESUS RODRIGUEZ, LUIS ALBERTO	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170711	APONTE RIVERA, JOAQUIN ANTONIO	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170713	COLON MALDONADO, HECTOR	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170714	PRIETO GARCIA, LIZETTE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170715	GONZALEZ COLON, TOMAS	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170717	MIRABEL VAZQUEZ, IRMA N	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170726	FELIX DE JESUS, LUIS ANTONIO	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170728	GARCIA SOLIVERAS, ANDRES	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170729	HERNANDEZ VALENTEZ, LUIS A.	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170730	BERMUDEZ SULIVAN, MARIELI	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170731	RODRIGUEZ SANTIAGO, MIGUEL A	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170732	HERNANDEZ SANTOS, DAVID	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170735	RODRIGUEZ ESCOBAR, MARGARITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170736	DOMINGUEZ MORALES, MILAGROS I.	Public Employee	5/4/2021	Department of Health	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
170737	SANTIAGO SANTIAGO, CESAR	Public Employee	3/30/2021	Administration of Correction	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170744	DIAZ, TERESA DE JESUS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170753	MORALES MORALES, CANDIDO R.	Public Employee	3/30/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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## Eleventh Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
170754	LOPEZ, EDWIN	Public Employee	5/4/2021	Sugar Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
170755	COLON ROSADO, NELSON	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170756	CRUZ RAMOS, TRACY M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170757	CALDERON MARRERO, NATIVIDAD	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170762	CAMACHO GARCIA, RAUL	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170764	GARCIA LOPEZ, VILMA M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170768	LOZANO SANTANA, FELIX R	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170769	CARTAGENA FLORES, MIGUEL A	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170772	COLON RODRIQUEZ, CLAUDINA	Public Employee	5/4/2021	Administration of Correction	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170775	GONZALEZ RIVERA, DANIEL	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170776	DE JESUS FUENTES, JUANA DEL C	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170777	MORALES MORALES, CANDIDO R.	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170779	PEREZ MORALES, PATRIA	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170780	ORTIZ VEGA, JOSE A	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170785	ORTIZ RODRIGUEZ, PORFIRIO	Public Employee & Pension/Retiree	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170789	GARCIA LOPEZ, ISABEL A.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170792	VAZQUEZ CORDERO, SYLVIA E	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170794	GUADALUPE RIVERA, ADA N	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170796	RIVERA, MARINA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170798	NAZARIO ALVIRA, HAYDEE	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170799	RIOS MEDINA, CARMEN AMALIA	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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Eleventh Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
170801	AYALA CEPEDA, NEYSA A	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170803	HERNÁNDEZ OLIVO, RUTH M.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170804	HERNÁNDEZ OLIVO, RUTH M.	Public Employee	5/4/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
170806	ZAYAS ROSARIO, RUBELISA	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170808	BURGOS CRUZ, JACQUELINE	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170809	HERNÁNDEZ OLIVO, RUTH M.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170811	BURGOS CRUZ, JACQUELINE	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170812	CRUZ ORTIZ, NOEMI	Public Employee	5/4/2021	Department of Agriculture, Sugar Corporation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170816	MELENDEZ MELENDEZ, ELSIE E.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170817	SANTOS DIAZ, ANA D.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170821	BURGOS CRUZ, JACQUELINE	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170823	HERNÁNDEZ OLIVO, RUTH M.	Public Employee	5/4/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
170828	ZAYAS ROSARIO, RUBELISA	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170829	FIGUERO CASTILLO, ANSELMO	Public Employee	5/4/2021	Public Building Authority	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170832	CALDERON RODRIGUEZ, JUANITA A.	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Agriculture, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170833	SANTIAGO ALVARADO, JULISSA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170835	MIRANDA TORRES, WENDY L	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170836	MIRANDA TORRES, WENDY L.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170837	SANTIAGO ALVARADO, JULISSA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170838	SANTIAGO ALVARADO, JULISSA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170839	PACHECO CALDERON, IRIS B	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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170840	SANTIAGO ALVARADO, JULISSA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170843	TORRES LOPEZ, DALILA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170846	GUILLERMO COLON SANTELL, JOSE	Public Employee	6/10/2021	Sugar Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
170847	FLORES MORALES, FRANCISCA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170848	VIDAL MALDONADO, DOLORES	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170849	MIRANDA TORRES, WENDY L	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170851	BARNESET PACHECO, MILAGROS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170853	RODRIGUEZ ROSA, CESAR A	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170854	SOTO SANTIAGO, LUEIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170859	RAMIREZ MONTES, EVELYN	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170861	MELENDEZ SANTIAGO, ROBERTO	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170862	ASENCIO RIVERA, ANA I	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170863	CARDENAS MAXAN, ORLANDO	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170864	SILVA CRUZ, MANUELA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170870	RIVERA JIMENEZ, RICARDO	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170875	ENCARNACION COLON, EDWIN JAVIER	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170877	RIVAS LUYANDO, LUIS E.	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170883	CURBELO BECERRIL, ENID L.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170884	ARROYO DIAZ, LUIS C	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170885	SANTIAGO NARVAEZ, IVAN	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170892	ARROYO DIAZ, CARLOS RUBEN	Public Employee	5/4/2021	Administration of Correction	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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170898	PLAUD GUTIERREZ, WILMAN M.	Public Employee	3/30/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170899	BUEGOS RODRIGUEZ, PEDRO LUIS	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170900	GARCIA NERIS, GERARDO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170904	ROMAN HUERTAS, DIEGO	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170907	ORTIZ CORDEN, NAYDA SOCORRO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170908	BURGOS ACEVEDO, MELGUIADES	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170910	AMPIER TORRES, HECTOR L.	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170912	RIVERA OVIEDO, LUIS A.	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170924	QUILES RIVERA, ISMAEL	Public Employee	3/30/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170927	RIVERA RIVAS, ARMANDO	Public Employee	5/4/2021	Department of Correction	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170928	FAMANIA ARRARO, JOSE IVAN	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170936	RODRIGUEZ ROSA, OSCAR	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170940	CORDERO SOLIS, JUAN A.	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170945	RODRIGUEZ DIAMANTE, NELSON	Public Employee	5/4/2021	Sugar Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
170947	PEREZ TORRUELLA, JOED	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170949	MUNIZ RAMOS, FERDINAND	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170951	RIVERA MARTINEZ, JUDITH	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170953	SANTIAGO RAMIREZ, ELVIN	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170954	COLON PAGAN, MIGUEL A.	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170956	ACEVEDO ORTIZ, ANGEL LUIS	Public Employee & Pension/Retiree	3/30/2021	Administration of Correction & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170957	CARDONA VALAZQUEZ, JOSE LUIS	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Administration of Correction, Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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170959	ROSARIO FIGUEROA, BLANCA E.	Public Employee	5/4/2021	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170962	MARTINEZ REYES, JOSE I	Public Employee	5/4/2021	Administration of Correction, Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170972	CRUZ COLON, ANGEL L.	Public Employee	5/4/2021	Sugar Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>a</sup>	N/A	N/A
170978	ALEQUIN VALLES, OCTAVIO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170979	BURGOS TORRES, LYDIA M.	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170981	FLORES SANCHEZ, MARGARITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170984	VELEZ CARABALLO, IRIS N	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170985	BONES CORA, LUIS FELIPE	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170998	MALDONADO MALDONADO, JOSE R.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171000	IRIZARRY RODRIGUEZ, CARLOS JUAN	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171002	SANTOS PAGAN, ALBERT	Public Employee	3/30/2021	Administration of Correction, Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171006	MARQUEZ RIVERA, JOSE JUAN	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171011	CAMACHO DAVILA, FERNANDO	Public Employee	5/4/2021	Administration of Correction, Department of Correction	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171012	ARAUJ PADILLA, JULIO ENRIQUE	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171013	ARAND PADILLA, JULIO ENRIQUE	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171015	GONZALEZ GARCIA, LIZ	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171019	DE JESUS RIOS, DALILA	Public Employee	5/4/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171020	AMORO GONZALEZ, CARLOS	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171021	COLON ROSADO, NELSON	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171022	GARCIA NERIS, GERARDO	Public Employee	7/2/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171025	OLIVENCIA QUILES, SANTOS ELADIO	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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171026	RODRIGUEZ DEJESUS, WILLIAM	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171030	SANTIAGO COTTO, ELBA L	Public Employee & Pension/Retiree	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171036	COLON ROSADO, NELSON	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
171038	SOTO RODRIGUEZ, ESPERANZA	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171039	COLON ROSADO, NELSON	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
171042	SOTO PITRO, ANGEL	Public Employee & Union Grievance	3/30/2021	Land Authority, Sugar Corporation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171047	TORRES MORELAND, MYRIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171050	RAMIREZ PEREZ, ISIDORO	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171051	MENDEZ, CARLOS L.	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171053	RIOS ROSADO, CARLOS RUBEN	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171056	ORTIZ MORALES, MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171058	TOLEDO CARABALLO, ASDNIBAL	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171059	LABOY OCINALDI, LIZANDRA	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171060	RUIZ RODRIGUEZ, WILLIAM	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171065	MORENO VEGA, RAUL	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171066	RIVERA LOPEZ, ANGEL	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171072	DIAZ CASIANO, ANA DILIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171080	QUINONES RIVERA, NOEL	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Administration of Correction, Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171082	REYES TARDY, MANUEL	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171086	RIVERA RIVERA, JOSE ENRIQUE	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171091	MIRANDA TORRES, WENDY L	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
171100	VELAZQUEZ ZAYAS, NILSA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171103	RODRIGUEZ VELEZ, PABLO A.	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171104	NEGRON FIGUEROA, OSVALDO	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171109	FELICIANO CIESPO, JESUS A.	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171113	LAMBERT MARCACAI, OSCAR	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171114	SOTO, ISABEL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171118	PINEINO SOTO, JULIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171128	RIVERA GONZALEZ, NELSON	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171129	CEDENO DIAZ (DE MORENO), NOEMI	Public Employee	6/10/2021	Department of Health, Department of Social Services	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171131	TEJEDA ESTRALLA, EDUARDO	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171145	MALDONADO CUBI, ADERMAN	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171146	OCASIO VAZQUEZ, EDWIN J.	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171149	RAMOS MELENDEZ, CARLOS LUIS	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171152	SANTIAGO COLON, WILFREDO	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171154	ESMURRIA HERNANDEZ, EFRAIN	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171155	ORTIZ MORALES, MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171157	VIDRO TIRU, ISRAEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171158	VIDRO TIRU, ISRAEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171160	LOPEZ DE JESUS, FRANCISCO	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171163	MORALES LABOY, CARLOS	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171165	ORTIZ SALINAS, LUIS ORLANDO	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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171168	VELAZQUEZ ZAYAS, ZORAIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171170	AYABARRENO ORTIZ, RICHARD	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171179	CINTRON MORALES, RADAMES	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171187	SOPALUEDA ORTIZ, WANDA IVELISSE	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171195	CAMACHO NARVAEZ, MARIA A.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171199	GONZALEZ APONTE, CARLOS A	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171200	IRIZARRY MELENDEZ, LUIS J	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171202	VILLODAS MELENDEZ, WILFREDO	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171204	CAPPAS BAEZ, LILLIAM	Public Employee	5/4/2021	Administration of Correction, Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171205	RODRIGUEZ RODZ, EDWIN	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171207	FONSECA CRUZ, JUAN	Public Employee	5/4/2021	PR Fire Department	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171210	PICART VAZQUEZ, MARIA MERCEDES	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171218	LABOY SANTIAGO, MANUEL	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171219	TRINIDAD GONZALEZ, INDENCIO	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171224	RIVERA APONTE, VANESSA	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171226	ENAZARIO IZQUIERDO, JOSE	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171228	SANTIAGO RODRIGUEZ, RAMONA	Public Employee	5/4/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171234	SANTIAGO RODRIGUEZ, RAMONA	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171235	TORVELLA GONZALEZ, DANIEL	Public Employee	5/4/2021	Administration of Correction, Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171236	RIVAS COLON, HECTOR LUIS	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171237	BORRERO LAPORTE, JUDITH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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## Eleventh Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
171238	RIVERA LOZADA, MARGARITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171242	ORTIZ CONCEPCION, CRISTINA	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171253	CRESPO PEREZ, EFRAIN	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171288	ALVARADO RODRIGUEZ, MARIBEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171291	GONZALEZ TORRES, ARMANDO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171292	ARROYO PEREZ, LEONIDES	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171300	RODRIGUEZ FELICIANO, ANGEL LUIS	Public Employee	5/4/2021	Administration of Correction, Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171302	CRUZ HUERTA, TITO A.	Public Employee	6/10/2021	Department of Correction and Rehabilitation, Administration of Correction	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171307	RIVERA DELFONT, CARLOS	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171308	MARRERO, DELFIN MARTINEZ	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171313	RIVERA RODRIGUEZ, ISRAEL	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171315	RIVERA RIVERA, NIVIA J.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171327	RIVERA, EVELYN TROCHE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171335	RAMOS IRIZARRY, MARIA DE LOS ANGELES	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171336	LAPORTE, FRANCES M.	Public Employee	3/30/2021	Sugar Corporation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171337	DIAZ MONTALVO, ANA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171340	MONTANO QUINONES, WIGBERTO	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171345	BERRIOS SANTIAGO, NARCISO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171347	VELEZ RIVERA, MARITZA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171368	MUNOZ FELICIANO, WANDA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171428	RAMOS SANCHEZ, HECTOR	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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171441	BERRIOS SANTIAGO, JOSE M	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171444	CRUZ CASTILLO, SAMUEL	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171451	RODRIGUEZ LOPEZ, BRENDA J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171527	RIVAS DELGADO, CARMEN JULIA	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
171540	NOZARIO, NORBERT SANTIAGO	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171577	ROMAN, SANTIAGO ORTIZ	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171620	VELAZQUEZ ISSAC, JUDITH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171640	ALVARADO COLON, MARIBEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171658	SANCHEZ RIVERA, OLGA	Public Employee	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171703	ORTIZ BORRERO, MIGUEL	Public Employee & Pension/Retiree	3/30/2021	Land Authority, Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171726	ALICEA RODRIGUEZ, FRANCISCO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171731	ROSADO LAMBOY, JULIO	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171733	RIVERA PADILLA, NELSON	Public Employee & Pension/Retiree	6/10/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171741	SANCHEZ ROSADO, ENRIQUE	Public Employee	5/4/2021	Department of Recreation and Sports	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171752	NAZARIO FLORES, ELIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171753	PADILLA, LUIS VELEZ	Public Employee	5/4/2021	Department of Recreation and Sports	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171760	CUEVAS RUIZ, JOSE R	Public Employee & Pension/Retiree	3/30/2021	Highway and Transportation Authority & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171773	SANCHEZ GRACIA, EDUARDO	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171774	RIVERA LABOY, JOSE M	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171779	PAGAN PEREZ, LUZ C.	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171784	SANTANA MORALES, LUZ M	Public Employee	5/4/2021	Administration of Labor Rights	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
171789	MIRABAL VAZQUEZ, IRMA N	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171810	CERVANTES RIVERA, JOSE A	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171826	DEVARIE CORA, HERMINICA	Public Employee & Pension/Retiree	7/13/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171828	ORTIZ CASTRO, FELIX L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171836	PADILLA AYALA, RAMON	Public Employee	5/4/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171841	ORTIZ MARTINEZ, JUAN	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171845	ORTIZ COLON, BRENDON	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171849	MORALES RIVERA, RICARDO	Public Employee	3/30/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171855	ALVAREZ MARTINEZ, LUIS A.	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171861	MONTALVO, REMI	Public Employee & Pension/Retiree	6/10/2021	Corps of Firefighters Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171863	MONTALVO, REMI	Public Employee & Pension/Retiree	7/13/2021	Corps of Firefighters Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171890	RIVERA FIGUEROA, IRIS	Public Employee & Union Grievance	3/30/2021	Sugar Corporation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171891	CORA ROSARIO, BRUNILDA	Public Employee	7/13/2021	Department of Education, Highway and Transportation Authority, Corporation Urban Renewal and Housing (CRUV)	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171904	VEGA MORALES, SONIA L	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171908	ALICEA RODRIGUEZ, HELIODORA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171913	FIGUEROA TORRES, CARLOS A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171916	GONZALEZ MORALES, CARLOS J.	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171919	CAPO VILLAFANTE, JOSE M	Public Employee <sup>3</sup>	6/10/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171922	FIGUEROA TORRES, VIVIEN V.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171930	ROSA HERNANDEZ, MARITZA	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171932	MORALES LOPEZ, MIGDALIA	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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171941	GOMEZ QUINTANA, JUAN M.	Public Employee & Pension/Retiree	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171948	SANTOS TORRES, LUZLEIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171951	GARCIA FELIX, JUAN	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171952	GONZÁLEZ VÁZQUEZ, NILSA	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171956	MERCED VAZQUEZ, EDUARDO	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171957	VELEZ ORTIZ, LILLIAN S	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171963	RIVERA CORA, JOSE ALBERTO	Public Employee <sup>3</sup>	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171967	NAVARRO OLMEDA, ROSE D.	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171969	JIMENEZ RAMOS, JOSE	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171972	MONTALVO, REMI	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171973	TORRES SANTIAGO, EFREM	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171974	NIEVES SERRANO, ANGEL	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171976	ACEVEDO QUINONES, AIDA	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171977	VALENTIN OLAZAGASTI, FREDERICK	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171978	RODRIGUEZ LYNN, KAREN	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171994	RIVERA OQUEENDO, JUAN RAMON	Public Employee & Pension/Retiree	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171999	SANTIAGO OLIVERAS, JOSE CELSO	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172005	ORTIZ COSME, KERMIT L.	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172009	RAMOS MERCADO, CARMEN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172021	BOBE FELICIANO, NILDA	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172034	RAMOS GONZALEZ, JOSE M.	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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172039	CORREA AVEZUELA, PLACIDO	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety, Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172040	LOZADA ALVAREZ, JUAN	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172061	MONTANEZ FONTANEZ, LUZ E.	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172071	ENCARNACION RAMOS, JOSE	Public Employee	5/4/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172089	SANCHEZ GARCIA, GILBERTO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172096	RODRIGUEZ LEDEE, LUZ H	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172099	MEDINA SANTIAGO, JOSE O	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172163	MATIAS ROMAN, JUAN	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172171	MORALES GARCIA, LIDUVINA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172184	CORIANO SANCHEZ, ANGEL	Public Employee	5/4/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172187	ACEVEDO SANTIAGO, RICHARD	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172193	PABON VELAZQUEZ, ANA C.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172197	DELGADO ROSARIO, MARIANO	Public Employee	5/4/2021	Department of Recreation and Sports	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172204	ACEVEDO OLIVENCIA, EDGARDO	Public Employee	1/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172206	MARTINEZ CARABALLO, JOSE A	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172208	ALICEA RODRIGUEZ, LUZ M	Public Employee <sup>3</sup>	6/10/2021	Administration of the Right to Work	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172226	CORIANO SANCHEZ, AWILDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172232	FERRER OCASIO, WANDA I	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172272	TORRES ALVARADO, DORIS EMMA	Public Employee	5/4/2021	Department of Treasury (Negotiation of Collections)	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172293	TORRES MALDONADO, RAMONA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172295	TORRES RODRIGUEZ, JORGE	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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172309	ALMA ALMA, KATHERINE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172315	ROBLEDO RIVERA, SYLVIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172317	CARDONA CARDONA, DIANA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172323	SANCHEZ FIGUEROA, VIRGILJO	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172332	CARMENATI MEDINA , AURANDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172365	MARTINEZ OCASIO, JACQUELINE	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172382	LOPEZ GONZALEZ, AIXA C.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172383	PATINO MARTINEZ, MARITZA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172392	RIVERA PACHECO, NEIDA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172412	DIAZ LOPEZ, GLORIA	Public Employee & Pension/Retiree	3/30/2021	Department of Agriculture, Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172420	RODRIGUEZ RUIZ, IVELISSE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172421	RODRIGUEZ RUIZ, IVELISSE	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172438	GONZALEZ, MARGARITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172440	SOTOMAYOR AVILES, MARIA LUISA	Public Employee	5/4/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172442	CRESPO RIVERA, OLGA CELESTE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172471	RODRIGUEZ VALAZQUEZ, JUAN	Public Employee	5/4/2021	Administration of Youth Institutions	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172478	MONTALVO ROSA, SILVETTE	Public Employee & Union Grievance	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172484	HADDOCK RIVERA, ANA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172503	LOPEZ ORTIZ, MODESTA	Public Employee	8/25/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172504	SANCHEZ RUIZ, ANA RITA	Public Employee	5/4/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172522	HADDOCK RIVERA, ANA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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172524	JIMENEZ ROSADO, ROSA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172550	RIVERA DELGADO, ROSA MARIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172572	GONZALEZ RIVERA, OLGA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172576	CAMACHO NARVAEZ, MARIA A	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172578	COLON RIVERA, KATTY	Public Employee	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
172579	COLON RIVERA, KATTY	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172580	CABRERA, ALEJANDRINO	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172585	CRESPO RIVERA, OLGA CELESTE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172590	MONTANEZ LABOY, LUIS M.	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172593	DE JESUS FIGUEROA, LUZ N.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172594	LAMB MONTANEZ, VANESSA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172595	CRESPO AROCHO, LUIS A.	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172630	SANCHEZ, FRANCISCA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172632	DIAZ, ELIZABETH	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172633	DAVILA DAVILA, NELSON	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172634	ALVAREZ DIAZ, ERNESTO	Public Employee & Pension/Retiree	6/10/2021	Administration of Correction	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172638	MORALES GALARZA, NEREIDA	Public Employee	5/4/2021	Department of Recreation and Sports	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172642	ORTIZ JOUBERT, WILLIAM R	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172644	MURILLO RODRIGUEZ, CARLOS A	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172653	RAMIREZ MORALES, NORMA I.	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172743	REYES GONZALEZ, JUAN LUIS	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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172744	SANTIAGO TORRES, JESUS M.	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172801	MORALES ORTIZ, NILDA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172825	RAMOS FILOMENO, JUAN C.	Public Employee	5/4/2021	Administration of Correction	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172843	NORIS MONTANEZ RIVERA POR LUIS M. ORTIZ VEGA (ESPOSO FALLECIDO)	Public Employee & Pension/Retiree	6/10/2021	Water and Sewage Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172846	MARTINEZ RODRIGUEZ, JORGE A.	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172853	COLLAZO CRUZ, GLORIBEL	Public Employee	3/30/2021	Municipality of Juana Diaz, Department of Transportation and Public Works	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172861	ORTIZ, MARIA E.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172863	SANTIAGO NAZARIO, NORBERT	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172869	CRUZ VELAZQUEZ, JOSE A	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172887	SANCHEZ RIVERA, WILLIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172899	VEGA MERCADO, CARMELO	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172906	DIAZ DE JESUS, ALFONSO	Public Employee	3/30/2021	Administration of Correction, Department of Correction	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172950	MORALES ANTANA, JOEL	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172967	PAGAN, LILLIAN	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172976	RIVERA FERNANDEZ, CARMEN Y.	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172980	CRUZ HERNANDEZ, BLANCA IRIS	Public Employee	5/4/2021	Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172982	FIGUEROA DE JESUS, BASILIO	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172991	LAO GARCIA, ISRAEL	Public Employee & Union Grievance	3/30/2021	Sugar Corporation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173029	PAGAN MEDINA, MINERVA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173092	AVILES, BLANCA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173103	JUSTINIANO NUNEZ, FREDDIE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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173104	PRADO RODRIGUEZ, BIENVENIDA	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173108	PRADO RODRIGUEZ, BIENVENIDA	Public Employee & Pension/Retiree	3/30/2021	Department of Family, Department of Social Services & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173111	GARCIA PRADO, IDALISE	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173117	VAZQUEZ GONZALEZ, ANA M.	Public Employee	3/30/2021	Department of Education, Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173135	VEGA MARTINEZ, WILLIAM	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173136	VEGA MARTINEZ, WILLIAM	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173139	VEGA MARTINEZ, WILLIAM	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173142	VEGA MARTINEZ, WILLIAM	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173143	VEGA MARTINEZ, WILLIAM	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173151	RIVERA RODRIGUEZ, JULIO	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173157	SANCHEZ DE JESUS, ARMANDO	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173165	GARCIA GARCIA, MILAGROS	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173177	VALLS FERRAIUOLI, GLORIA ELENA	Public Employee	3/30/2021	Department of Health, Health Laboratory Institutes	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173180	SANTIAGO VALENTIN, NORBERTO	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Land Authority, Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173184	ROMAN MORALES, JOSE D	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173185	CRUZ PAGAN, IRIS YOLANDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173187	DE JESUS VALENTIN, EDUARDO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173188	ALVARADO PAGAN, IRIS D.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173189	GOMEZ SANCHEZ, ROSA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173190	APONTE ARCHE, CARLOS A	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173192	GOMEZ RODRIGUEZ, REINALDO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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173193	SANTANA MARTINEZ, LUIS A.	Public Employee	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173195	BONES COLON, LUIS FELIPE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173196	RODRIGUEZ VELAZQUEZ, BASILIO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173197	SANTANA MARTINEZ, FRANCISCO	Public Employee	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173205	RODRIGUEZ LOPEZ, TIANNY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173206	MORALES GONZALEZ, JOSE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173207	MARTINEZ RODRIGUEZ, JOYCE LYNN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173208	MELENDEZ REYES, MIRIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173209	RIVERA RODRIGUEZ, MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173210	RIVERA DE JESUS, CYNTHIA E	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173211	RODRIGUEZ RODRIGUEZ, GLENDA LEE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173212	SANCHEZ CLAVELL, ROCIO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173213	VEGA CORA, ADA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173214	RODRIGUEZ REYES, ZULMA Y	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173215	FLORES RODRIGUEZ, LOURDES D.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173223	RODRIGUEZ, LYNNETTE COLON	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173224	LOPEZ LEBRON, MAYRA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173225	CRUZ DE ARMAS, JUAN MANUAL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173226	DIAZ DIAZ, MYRTA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173227	COLON AMARO, CONRADO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173229	TORRES HERNANDEZ, LUISA A.	Public Employee & Pension/Retiree	3/30/2021	Public Service Commission & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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173230	RODRIGUEZ ALICEA, JOSE A.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173232	RIVERA APONTE, VICTOR M.	Public Employee	3/30/2021	Administration of Correction, Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173236	RIVERA REYES, RUTH B.	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173238	DE JESUS LEBRON, LUZ M.	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173239	DOELTER BAEZ, MAYRA R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173240	CINTRON FIGUEROA, FRANCISCO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173241	BOU SANTIAGO, TERESITA DEL C.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173243	RODRIGUEZ RIVERA, ZYLKIA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173244	DE JESUS FIGUEROA, IBIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173245	ANAYA PADRO, LOURDES L.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173246	MERCADO MORALES, ISAYMETTE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173247	SATRE VELAZQUEZ, MARIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173249	TORRES MORALES, RICARDO H	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173250	CUILAN RAMOS, ARMIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173256	MORALES MORALES, MARTIN	Public Employee	5/4/2021	Corps of Firefighters Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173263	PASTRANA SANDOVAL, ROMAN	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173265	BAEZ DIAZ, CARMEN J.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173268	COSS MARTINEZ, ANGEL L	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173274	COSS MARTINEZ, ANGEL LUIS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173276	COSS MARTINEZ, ANGEL LUIS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173279	COSS MARTINEZ, ANGEL LUIS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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173282	LEBRON RIVERA, XIOMARA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173284	AVILES, BLANCA E.	Public Employee & Pension/Retiree <sup>2</sup>	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173292	SOLIS GALIO, MARIO	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173293	CORA ROSA, ANGEL	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173294	RIVERA VIERA, PEDRO J.	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173295	REYES MALAVE, ZULMA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173296	FIGUEROA RIVERA, NILDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173297	DE JESUS SOTO, NORMA L	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173298	RIVERA VIERA, PEDRO J.	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173299	RIVERA VIERA, PEDRO J.	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173300	RIVERA VIERA, PEDRO J.	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173301	RIVERA VIERA, PEDRO J.	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173306	COLON RODRIGUEZ, ERNESTO	Pension/Retiree <sup>1</sup>	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/6/2022	N/A
173307	RODRIGUEZ FERNANDEZ, JULIA BALBINA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173308	NIEVES VIERA, NANCY	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173327	TORRES AVILES, YAMILY	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173328	GOMEZ ORTIZ, NEREIDA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173332	MORALES SOLIS, NORMA L.	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173333	ALVAREZ RIOS, JOSE J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173352	PANTOJA LOPEZ, PAULINE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173354	RIVERA ANDINO, AVELINO	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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173375	ORTIZ ORTIZ, UBALDO	Public Employee & Union Grievance	1/4/2021	Sugar Corporation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173380	RODRIGUEZ COLON, CARMEN ADELAIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173392	PEREZ CURET, MARCOS	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173474	TORRES RODRIGUEZ, CARMEN S.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173481	REYES MALAVE, INES M	Public Employee	5/4/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173484	TORRES COLON, JAIME	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173498	VASQUEZ SALOME, CARMEN M	Public Employee	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173499	AGUAYO DIAZ, ELIDA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173500	AGUAYO DIAZ, ZORAIDA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173501	ORTIZ NEVAREZ, ROBERTO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173502	OQUENDO LOPEZ, NELLY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173503	HERNANDEZ RODRIGUEZ, LUIS A	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173510	AGUAYO DIAZ, MYRNA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173564	ORTIZ SANTIAGO, ADA IRMA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173576	MIRANDA MAÑON, AIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173614	ORTIZ SANTIAGO, ADA IRMA	Public Employee	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
173631	COLON SANCHEZ, EDGARDO	Public Employee	5/4/2021	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173632	RIVERA, AIDA COLON	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173638	BURGOS CRUZ, VIOLETA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173645	ORTIZ VAZQUEZ, ROSA	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173655	ANDINO ORTIZ, PEDRO L	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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173690	JIMENEZ DE LEON, VIRGINIO	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173700	MALDONADO, GLADYS	Public Employee & Pension/Retiree	10/29/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
173716	IRRIZARY MILAN, BETSY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173718	RIVERA COLON, NESTAR M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173724	GARCIA COLON, FLORENCIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173731	NAVARRO MARTINEZ, JOSEPHINE	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173738	RIVERA COLON, NESTAR M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173741	RODRIGUEZ OQUENDO, EVELYN	Public Employee	6/10/2021	Department of Family, Socioeconomic Development of the Family Administration, Childcare and Childhood Integral Development Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173746	MARTINEZ VELEZ, RUTH DALIA LUISA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173758	MARTINO VIERA, AWILDA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
173759	NUÑEZ OQUENDO, NYDIA IVETTE	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173766	FELIX TORRES, EDGAR	Public Employee	7/13/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173780	SOTO, RAMONITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173788	APONTE ALICEA, MARIA V	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173797	DE JESUS ALICEA, MARIA TERESA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173801	PASCUAL RODRIGUEZ, ASDRUBAL	Public Employee	7/13/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173841	VIRELLA ROJAS, JOSE	Public Employee	7/13/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173885	ANDUJAR CARRERO, ALEX	Public Employee & Pension/Retiree	7/2/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173967	MALDONADO, GLADYS	Public Employee	10/29/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173994	BOURET ECHEVARRIA, POULLETTE	Public Employee	6/10/2021	Department of Family, Child Support Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173998	UNION INDEPENDIENTE - JAIME SOLDEVILA RODRIGUEZ	Public Employee	7/13/2021	Public Building Authority	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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174015	BOURET ECHEVARRIA, POULLETTE	Public Employee	5/4/2021	Child Support Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174042	MIRANDA TORRES, GIOVANNI	Pension/Retiree <sup>1</sup>	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/11/2022	N/A
174057	BONILLA DE JESUS, MARIA V	Pension/Retiree	10/29/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
174106	CRESPO MEJIAS, YOMARY	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174126	MASSA DIEPPA, HILDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174127	NUÑEZ OQUENDO, NYDIA IVETTE	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174131	MARTINEZ VELEZ, RUTH DALIA LUISA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174139	VELEZ MENDEZ, AIDA R.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174140	RIVERA DAVILA, MIRNA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174142	MARTINEZ VELEZ, RUTH DALIA LUISA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174143	NUNEZ OQUENDO, NYDIA IVETTE	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174145	MARTINEZ VELEZ, RUTH DALIA LUISA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174148	MARTINEZ VELEZ, RUTH DALIA LUISA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174153	DE LEON GONZALEZ, MIGUEL A	Public Employee & Pension/Retiree	6/10/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174160	REYES NIEVES, NICOLAS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174162	GUELEN, KEYLA M	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174164	MARTINEZ VELEZ, RUTH DALIA LUISA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174170	RODRIGUEZ CASTILLO, ELIZABETH	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174171	TORRES, IVONNE NOBLE	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174173	GARCIA ORTIZ, ROBERTO	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174178	SERRANO, EDWIN A	Pension/Retiree <sup>6</sup>	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	N	N/A	Y	4/6/2022	N/A

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174186	PEREZ CORDERO, NEREIDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174188	GONZALEZ RUBERTE, PETRA M.	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174189	ROSA TORRES, EULOGIO	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174197	AMARO, MARISOL AMARO	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174198	SANTOS BULA, ROSA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174200	ACEVEDO PÉREZ, MILDRED	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174206	MASSA DIEPPA, HILDA	Public Employee	5/4/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
174209	MARTINEZ VELEZ, RUTH DALIA LUISA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174221	FIGUEROA, AWILDA BAEZ	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174232	MORA VELAZQUEZ, CARMEN E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174239	GONZALEZ, HIGINIO MORAN	Public Employee	5/4/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174243	TORRES, EULOGIO ROSA	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174246	FIGUEROA, AWILDA BAEZ	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174247	FIGUEROA, AWILDA BAEZ	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174252	RODRIGUEZ, DAMARIS RODRIGUEZ	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174253	IRIZARRY, ANTONIA IRIZARRY	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174254	IRIZARRY, RAMONITA IRIZARRY	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174258	DIEPPA, HILDA MASSA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
174260	LUISA MARTINEZ VELEZ, RUTH DALIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174262	OLIVERAS, CARMEN A	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174266	MARTINEZ VELEZ, RUTH DALIA LUISA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
174276	MARTINEZ VELEZ, RUTH DALIA LUISA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174277	MARTINEZ VELEZ, RUTH DALIA LUISA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174278	MARTINEZ VELEZ, RUTH DALIA LUISA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174279	MARTINEZ VELEZ, RUTH DALIA LUISA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174281	MARTINEZ VELEZ, RUTH DALIA LUISA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174284	ACEVEDO, AIDA L.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174290	MAS GONZÁLEZ, EDNA V.	Public Employee	4/21/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174296	VELEZ CRUZ, PILAR DEL R.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174298	ZAYAS BURGOS, ANA VIOLETA	Public Employee	6/10/2021	Department of Family, Child Support Administration, Department of Finance	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174299	VELEZ CRUZ, ANGEL A	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174306	LOPEZ, GRISELLE MENDEZ	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174311	GONALEZ LOPEZ, ROSA H	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174313	CORCHADO NIEVES, ABIGAIL	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174318	RAMOS, VINCENTE CAJIGAS	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174333	ZAYAS RODRIGUEZ, JUDITH M	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Administration of the Right to Work, Department of Labor	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174336	VELEZ HERNANDEZ, LIZETTE I.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174348	CAPDEVILA LOPEZ, VIOLETA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174351	ALVAREZ-SANTIAGO, ELSIE S.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174358	MONTALVO COLLAZO, MARIA L.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174411	MORALES, ANILDA SANABRIA	Public Employee & Union Grievance	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174412	BEAUCHAMP RIOS, MYRTA YARISSA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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174434	LOPEZ VELEZ, ISABEL	Public Employee	5/4/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174437	ROMAN FERNANDEZ, MILAGROS M.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174441	VARGAS RIVERA, CLEMENTE	Public Employee	5/4/2021	National Guard of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174444	RIVERA LEBRON, HECTOR L	Public Employee	5/4/2021	Administration of Correction	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174451	UNION DE EMPLEADOS DE LA AEP ON BEHALF OF JOSE CRUZ GONZALEZ	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174462	LAJARA SANABRIA, JOSE	Public Employee	5/4/2021	Administration of Correction, Department of Corrections and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174465	ANDUJAR SANTIAGO, MARIO	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174486	CRUZ SANTIAGO, MADELINE	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174493	PEREZ MELENDEZ, MARIA PILAR	Public Employee	6/10/2021	Puerto Rico Telephone Company	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
174497	MARTINEZ QUIÑONES, HERNAN	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174502	MARTINEZ QUIÑONES, MARTINA	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174508	TIRU MATIAS, ELIZABETH	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174509	UNION DE EMPLEADOS DE LA AEP ON BEHALF OF FREDDIE RODRIGUEZ RIVERA	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174511	UNION DE EMPLEADOS DE LA AEP ON BEHALF OF RAUL SOLIS GUZMAN	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174512	SANTOS COLLAZO, PEDRO A	Public Employee	5/4/2021	Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174515	UNION DE EMPLEADOS DE LA AEP ON BEHALF OF RAUL CASTRO GONZALEZ	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174521	UNION DE EMPLEADOS DE LA AEP ON BEHALF OF JORGE MOJICA CRUZ	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174522	UNION DE EMPLEADOS DE LA AEP ON BEHALF OF JAIME SOLDEVILA RODRIGUEZ	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174524	UNION DE EMPLEADOS DE LA AEP ON BEHALF OF HOWARD RAMIREZ VILLA HERMOSA	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174525	UNION DE EMPLEADOS DE LA AEP ON BEHALF OF EDGAR LOPEZ SANCHEZ	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174526	UNION DE EMPLEADOS DE LA AEP ON BEHALF OF WANDA MALDONADO LAUREANO	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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174527	UNION DE EMPLEADOS DE LA AEP ON BEHALF OF JUAN RIVERA LEBRON	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174528	UNION DE EMPLEADOS DE LA AEP ON BEHALF OF ARCADIO ARROYO VELAZQUEZ II	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174529	UNION DE EMPLEADOS DE LA AEP ON BEHALF OF ARCADIO ARROYO VELAZQUEZ	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174530	UNION DE EMPLEADOS DE LA AEP ON BEHALF OF HERIBERTO HERNANDEZ RAMIREZ	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174536	LOPEZ GARCIA, MIGDALIA	Public Employee & Pension/Retiree	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174539	RODRIGUEZ FIGUEROA, ZAIDA MABEL	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174540	UNION DE EMPLEADOS DE LA AEP ON BEHALF OF 39 EMPLOYEES	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174552	VEGA CAMACHO, EVELIO	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174558	CORNIER COLON, ROSARIO	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174560	CINTRON HERNANDEZ, VICTOR L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174561	CINTRON HERNANDEZ, VICTOR L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
174562	NIEVES LUCIANO, ANA M	Pension/Retiree <sup>1</sup>	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/4/2022	N/A
174563	ROSARIO SANTIAGO, GENOVES	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174564	AVILES RIVERA, MIGUEL A	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174565	MORALES TELLADO, AUGUSTO	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174572	CINTRON DE SCAMARONI, MIRIAM	Public Employee & Pension/Retiree <sup>4</sup>	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174577	TORRES DELGADO, MARTHA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174582	HERNANDEZ MELENDEZ, ZULMA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174601	UNION DE EMPLEADOS DE LA AEP ON BEHALF OF BENJAMIN OCASIO - TORRES	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174602	UNION DE EMPLEADOS DE LA AEP ON BEHALF OF XAVIER LOPET-BAEZ	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174603	UNION DE EMPLEADOS DE LA AEP ON BEHALF OF MARIA ROSADO CRUZ	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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174604	UNION DE EMPLEADOS DE LA AEP ON BEHALF OF GEORGE PAGAN NEGRON	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174605	UNION DE EMPLEADOS DE LA AEP ON BEHALF OF JOHN TORRES ROSARIO	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174606	UNION DE EMPLEADOS DE LA AEP ON BEHALF OF JOSE RODRIGUEZ FUENTES	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174607	UNION DE EMPLEADOS DE LA AEP ON BEHALF OF GILBERTO ROLDAN MOJICA	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174608	UNION DE EMPLEADOS DE LA AEP ON BEHALF OF DANIEL HERNANDEZ GONZALEZ	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174615	WEST MUNOZ, CARL	Public Employee	4/21/2021	Office of Court Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174619	RIVERA ROJAS, VIRGEN M.	Public Employee	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174644	COLON APONTE, CARMEN HILDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174650	VILLALOBOS SANTIAGO, MYRTIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174651	UNION DE EMPLEADOS DE LA AEP	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174652	UNION DE EMPLEADOS DE OFICINA DE AEP ON BEHALF OF COLLECTIVE BARGAINING UNIT EMPLOYEES	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174653	UNION DE EMPLEADOS DE LA AEP	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174654	UNION DE EMPLEADOS DE LA AEP	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174655	UNION DE EMPLEADOS DE LA AEP ON BEHALF OF BEATRIZ GANDIA	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174656	UNION DE EMPLEADOS DE LA AEP ON BEHALF OF BARGAINING UNIT EMPLOYEES	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174657	UNION DE EMPLEADOS DE LA AEP ON BEHALF OF IVELISSE VAZQUEZ	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174658	MORO ORTIZ, MARICELIS	Public Employee	4/21/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174659	UNION DE EMPLEADOS DE LA AEP ON BEHALF OF BARGAINING UNIT EMPLOYEE	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174663	UNION DE EMPLEADOS DE OFICINA DE AEP ON BEHALF OF BARGAINING UNIT EMPLOYEES	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174664	UNION DE EMPLEADOS DE OFICINA DE AEP ON BEHALF OF BARGAINING UNIT EMPLOYEES	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174665	UNION DE EMPLEADOS DE LA AEP ON BEHALF OF COLLECTIVE BARGAINING UNIT EMPLOYEES.	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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174666	UNION DE EMPLEADOS DE LA AEP ON BEHALF OF EDWIN PEREZ MADERA	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174667	UNION DE EMPLEADOS DE LA AEP ON BEHALF OF AIDA PEREZ	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174668	COLON TORRES, FRANCISCA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174707	CRUZ CRIADO, NIVIA M	Public Employee & Pension/Retiree	6/10/2021	Correctional Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174728	RODRIGUEZ MATEO, YELITZA A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174730	NIEVES VAZQUEZ, ALMA E.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174732	MARTINEZ RIVERA, MARIA DE LOS ANGELES	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174752	ORTIZ GUZMAN, NIRMA ENID	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174753	FUENTES - TEJADA, ANA C.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174761	TORRES QUESADA, OLGA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174766	DIAZ RIVERA, MADELINE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174767	GONZALEZ MALDONADO, AIDA	Public Employee	5/4/2021	Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174793	RIVERA ROCHE, KATHERINE	Pension/Retiree <sup>6</sup>	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	4/7/2022	N/A
174797	VEGA BARRETO, PASTOR	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174801	RODRIGUEZ LUGO, ARELIS	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174806	RIVERA TORRES, JOSE ANTONIO	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174807	VELAZQUEZ ARIAS, MARITZA LEONOR	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174823	ANGOSTINI RIVERA, JORGE	Public Employee	5/4/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174832	UNION DE EMPLEADOS DE LA AEP ON BEHALF OF NOEL TORRES DAVILA	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174840	ROSA CONCEPCION, VIONNETTE	Public Employee	5/4/2021	Administration of Correction	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174849	VAZQUEZ ROSADO, MIRNA IRIS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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174857	MALAVE RODRIGUEZ, ESTHER	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174868	BAEZ RIVERA, ADA R.	Public Employee & Pension/Retiree	1/5/2022	Department of Social Services	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174913	VEGA GONZALEZ, IVELISSE DEL C	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174918	VEGA GONZALEZ, WALDEMAR	Public Employee & Pension/Retiree	6/10/2021	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174919	BONILLA VICENTE , NILSA I	Public Employee	5/4/2021	University of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
174929	VEGA RODRIGUEZ, WALDEMAR	Public Employee & Pension/Retiree	6/10/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174951	VAZQUEZ LOPEZ, SILKIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174962	PEREZ ARROYO, NANCY L	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174974	MEDINA LAZU, BERNEY	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2022	N/A
174975	CORDOVA ESCALERA, OLGA M.	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174979	RAI, ASHA	Pension/Retiree <sup>6</sup>	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
174980	VELAZQUEZ ARIAS, MARITZA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175071	LEBRON LEBRON, LUZ MILAGROS	Public Employee	5/4/2021	Department of Agriculture, Sugar Corporation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175074	CASTELLANO ORTIZ, MARIA A.	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175088	BULTRON GARCIA, MILAGROS	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175089	MEDINA OTERO, NITZANDRA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175092	RAI, GRACE	Pension/Retiree <sup>6</sup>	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
175148	COLON MERCED, NOELIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175151	TORRES RAMOS, LAURA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175158	DIAZ DIAZ, ANA D.	Public Employee & Pension/Retiree	6/10/2021	Department of Family, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175160	FRANCO MOLINA, MARTA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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175164	CORTES PEREZ, JUDITH B.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175175	GONZALEZ AYALA, IRIS J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175177	DIAZ DIAZ, GUADALUPE	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175199	RIVERA DURAN , JAIME	Public Employee	5/4/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175204	LEBRON FLORES, ELSIE M.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175205	GARCED PEREZ, CARMEN ROSA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175237	DIAZ DIAZ, JOSE Z.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175239	CARRASQUILLO, CARMEN D.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175241	CARROSQUILLO RODRIGUEZ, MARIANA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175245	RIVERA MORALES, ANA CELIS	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175246	JIMENEZ RIVERA, DANIEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175273	RODRIGUEZ RODRIGUEZ, JULIA	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175274	LEBRON NAVARRO, EDGARDO	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175291	BERRIOS COLON, NIMIA	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175325	DIAZ NIEVES DE BERRIOS, MARIA A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175328	RIVERA, MAGDA G.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175337	ESTEBAN VEGA, MADELINE D	Public Employee	5/4/2021	General Court of Justice	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175354	DIAZ NIEVES, ROSA M.	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175356	ECHEVARRIA MOLINA, CARMEN G.	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175360	FIGUEROA VEGA, DAVID	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175362	GONZALEZ TORRES, SYLVIA M.	Public Employee	7/13/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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175364	VELAZQUEZ GONZALEZ, MARIA T	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175365	MALDONADO RUSSE, CARMEN M.	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175366	MELENDEZ LUNA, MARIA I	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175380	MENDOZA RODRIGUEZ, MARIBEL L.	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175382	VAZQUEZ MORALES, ANA L.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175383	RODRIGUEZ ARROYO, JUAN B.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175385	SUAREZ MONTANEZ, MARIA VIRGINIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175386	LUGO, LUCY COSTANZA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175388	RIVERA PEREZ, TERESA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175389	MELENDEZ LUNA, ENRIQUE	Public Employee	5/4/2021	Department of Social Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
175390	GONZALEZ RIVERA, JANET G.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175392	MIRANDA FIGUEROA, CARMEN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175395	ORTIZ RUIZ, ERNESTO LUIS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175396	RIVERA ROBLES, EDNA R.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175397	VAZQUEZ BERRIOS, HECMARY	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175398	CRUZ VELAZQUEZ, CARMEN IRIS	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175399	ROSARIO MELENDEZ, ROSANELL	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175400	BERRIOS CASTRODAD, NORMA D.	Tax Refund	7/13/2021	Department of Treasury	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
175446	VELAZQUEZ NIEVES, HILDA R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175465	FLORES OYOLA, SYLVIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175473	NUNEZ LOPEZ, EDMY T.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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175474	MOLINA MOLINA, JENNY R.	Pension/Retiree <sup>6</sup>	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/14/2022	N/A
175491	MERCED REYES, ZORAIDA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175492	ROLON COLON, JANNISSE M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175493	CORTES ROLON, ANTONIO	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175497	VELAZQUEZ NIEVES, SONIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175508	MELENDEZ, DOMINGO FALCON	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175516	BERRIOS CASTRODAD, MARIA M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175517	COLON ALICEA, WANDA IVETTE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175519	SERRANO DIAZ, CARMEN IVETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175545	MERCED SANTOS, MARIA L.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175546	REYES, VIDALINA MERCED	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175549	PAGAN RESTO, GLADYS	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175550	MARTINEZ GARCIA, AIDA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175559	FAJARDO VEGA, CARMEN ROSA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175560	FRANCO MOLINA, MARTA	Public Employee	5/4/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
175561	CRUZ PEREZ, ANA LUZ	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175575	SANTIAGO RIVERA, AIDA LUZ	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175578	PEREZ VAZQUEZ, MILAGROS	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175581	SANTOS AGOSTO, IRMA NYDIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175586	VELAZQUEZ VARGAS, DOLORES	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175587	VEGA RIVERA, MARIA DE LOS A.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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175588	FREIRE RODRIGUEZ, ADRIA A.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175590	HERNANDEZ ZAYAS, JUANITA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175593	COLON MARTINEZ, ANGEL L	Public Employee	6/10/2021	Sugar Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
175594	TORRES RAMOS, AIDA L.	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175596	PEREZ ARROYO, IRIS MARGARITA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175622	LOPEZ FELICIANO, ETELVINA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175624	RAMOS RODRIGUEZ, AIDA N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175626	NAVARRO SANCHEZ, ANGELICA	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175628	ROSADO MARTINEZ, JOSE J.	Public Employee	7/13/2021	Puerto Rico Medical Emergencies Corps	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175631	HERNANDEZ ZAYAS, CARMEN ANA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175633	FREIRE FAJARDO, ARNALDO R.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175637	MERCADO RIOS, CESAR A.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175647	VEGA SANTIAGO , DAMARIS	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175649	BAEZ VASQUEZ, ALICIA JOAN	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175650	VEGA SANTIAGO, NELIDA	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175653	MERCADOS RIOS, CESAR A.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175655	DREGO, JOHANNA VASQUEZ	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175663	NAVARRO COTTO, AGUSTINA	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175683	BERRIOS CRESPO, VICTORIA	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175689	REYES NIEVES, NICOLAS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175712	SANCHEZ RIVERA, ENOELLA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
175715	RODRIGUEZ GUZMAN, DAVID	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175723	ORTIZ COLON, NICOLAS	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175766	RIVERA DÍAZ, GRISELE	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175806	TIRADO APONTE, ELFFY	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175824	BONILLA DELGADO, MYRNA	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175835	SOTO GONZALEZ, IRMA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
175841	QUINONES, HERNAN MARTINEZ	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175845	RONDON RIOS, FERDINAND	Public Employee & Pension/Retiree	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175849	HERNANDEZ GUZMAN, CARLOS J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175851	TORRES ROIG, LUCY L.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175862	VELAZQUEZ NIEVES, ROBERTO	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175863	BERNIER BERNIER , MINERVA	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175868	COLON OTERO, MYRNA LUZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175874	PAGAN RIVERA , ESMERALDA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175877	DELGADO RODRIGUEZ, IRMA N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175880	REYES FONSECA, DANIEL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175885	SANTOS RODRIGUEZ, CARLOS J.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175896	LEON HERNANDEZ, FREDISMINDA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175898	CASTRODAD CASTRODAD, NILDA R.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175899	MELENDEZ DE ALBA, RUTH M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175902	OTERO MEDINA, ELIDA G.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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175907	ORTIZ DIAZ, JUDITH	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175911	DEGRO ORTIZ, SANDRA E.	Public Employee	6/10/2021	Department of Health, Administration of Health Facilities and Services	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175916	PEDRAZA OLIQUE, IRIS D.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175920	ALVAREZ GRAULAU, CLARA	Public Employee & Pension/Retiree	6/10/2021	General Services Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175921	SOBERAL PEREZ, HILDA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175936	GARCIA RUIZ, GESSELLE	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175937	SANTIAGO ORTIZ, BRENDA LEE	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175938	GARCIA RUIZ, RICARDO	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175950	ROSARIO COLON, ENRIQUE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175956	MORALES , JULIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175957	ROLON PEREZ, ALMA R.	Public Employee & Pension/Retiree <sup>2</sup>	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175964	TORRES, WILFREDO GARCIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175972	ACEVEDO COLÓN, MARIA E.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175978	AYALA MARRERO, NAYDA L.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175985	RIVERA FELICIANO, RUTH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175986	PEDRAZA OLIQUE, NORMA I	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175987	LOPEZ GONZALEZ, MARIANA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175997	LUGO, ROBERTO NAVARRO	Public Employee & Pension/Retiree	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176033	DÍAZ, GRISELE RIVERA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176065	RAMOS RODRIGUEZ, AIDA LUZ	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176066	COLON MERCED, NOELIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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176067	GARCIA CRUZ, MARGARITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176068	COUVETIER BETANCOURT, LESVIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176073	HERNANDEZ COLON, NITZA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176074	ESCRIBANO, ZAIDA J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176075	VELAZQUEZ NIEVES, EUGENIO	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176078	LONGO, ALBA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176082	FLORES BERMUDEZ, HECTOR LUIS	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176085	MARTINEZ ALVARADO, NYDIA J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176087	MARTINEZ DIAZ, VICTOR M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176090	RIVERA FIGUEROA, SOCORRO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176095	ORTIZ RUIZ, ENEIDA	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176096	TORRES PEREZ, NELIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176115	QUILES DELGADO, SHEILA G.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176122	FEBO BURGOS, ANA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176131	DE JESUS RIVAS, IVETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
176134	CORREA ROSA, REINA M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176137	INSERN HUERTAS, HAYDEE T.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176138	RIVERA MELENDEZ, MARIA DE LOS ANGELES	Public Employee & Pension/Retiree <sup>2</sup>	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176139	SANTOS SAEZ, CARMEN GLORIA	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176150	BERMUDEZ LAUREANO, NORMA IRIS	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176154	MORALES JIMENEZ, MARTIN	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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176170	CORDOVEZ CABASSA, MARIA DEL C.	Public Employee	6/10/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176175	BERRIOS TORRES, MARIA S.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176181	GONZALEZ SANTIAGO, GLADYS M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176185	NIEVES DELGADO, MARTA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176190	RODRIGUEZ MELENDEZ, JOSE M.	Public Employee	5/4/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176200	PEREZ CONCEPCION, LUZ M.	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176205	BERRIOS ROSARIO, JOSE A.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176206	NAVARRO COTTO, MARIA S.	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176212	ORTIZ COLON, CARMEN D.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176226	SANTIAGO, JORGE RAMOS	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	N/A	N	N/A	Y	4/4/2022	N/A
176248	BERMUDEZ LAUREANO, EDITH L.	Public Employee	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
176252	AVILES NIEVES, LISSETTE	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176257	REYES ROBLES, JOSEFINA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176262	FIGUEROA GUADALUPE, HILDA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176263	MORALES FIGUEROA, ADRIAN	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176264	MORALES FIGUEROA, MILDRED	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176265	MORALES FIGUEROA, PEDRO IVAN	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176273	MORALES FIGUEROA, ZORAIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176275	MELENDEZ FELICIANO, ALEX	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176284	RODRIGUEZ MELENDEZ, ZAIDA M.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176288	GONZALEZ GONZALEZ, MARIA VICTORIA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
176289	PADILLA CRUZ, MINERVA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176292	VEGA RIVERA, MILDRED	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176298	BERMUDEZ LAUREANO, MARECELINA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176299	ROBLES RODRIGUEZ, MARIA ISABEL	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176301	ISALES GONZALEZ, ILEANA	Public Employee	5/4/2021	Puerto Rico Telephone Company	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
176302	BERMUDEZ LAUREANO, EDITH I.	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176306	TORRES ROSADO, MAGDA N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176318	BURGOS CRUZ, JUAN	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
176319	VEGA MARTINEZ, SYLVIA	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176321	TORRES CORTES, ELBA I.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176322	MUÑIZ SANTOS, GRACIELA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176323	RAMOS GUTIERREZ, MILDRED T.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176324	MUÑIZ CRUZ, CARMEN GLORIA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176327	RODRIGUEZ MELENDEZ, NAYDA R.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176329	RODRIGUEZ, ZAIDA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176330	NIEVES MARCANO, ISRAEL	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
176333	RUIZ MERCADO, EMMA	Public Employee	5/4/2021	Public Service Commission	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176351	ROBLES RODRIGUEZ, BLANCA I.	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176356	HERNÁNDEZ RAMÍREZ, LUIS A.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176358	SANTIAGO RIVERA, JUAN A.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176365	SANTIAGO RIVERA, ONOFRE	Public Employee & Pension/Retiree <sup>2</sup>	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
176367	MALDONADO BERRIOS, JOSE G.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176372	OTERO CRUZ, JUSTINA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176373	CARRION GUADALUPE, YOLANDA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176374	MORALES FIGUEROA, CAMEN A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176398	JIMENEZ VARGAS, CARMEN JUDITH	Public Employee & Pension/Retiree	6/10/2021	General Services Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176399	TORRES ORTIZ, CARMEN ELBA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176407	SANCHEZ MARTINEZ, MIGUEL A.	Public Employee	6/10/2021	Department of Public Safety, Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176411	MARTINEZ RODRIGUEZ, TOMASA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176412	SANCHEZ DELGADO, MIGUEL A.	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176414	TORRES BONILLA, BRENDA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176417	CEDENO CARRASQUILLO, CARMEN S.	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176425	CARRASQUILLO MALDONADO, LUIS A.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176429	BRITO RODRIGUEZ, YOLANDA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176434	ARROYO CRUZ, CARMEN E.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176435	GARCIA CRUZ, ANTONIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176439	QUINONES COTTO, MARIA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176440	ROBLES FIGUEROA, NORMA I.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176441	MALDONALDO LABOY, ALFREDO	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176471	AYALA CASTRODAD, EDWIN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176473	VAZQUEZ SALOME, CARMEN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176482	RODRIGUEZ, ELVIRA BURGOS	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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176647	MORALES ROSARIO, ZULEYKA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176650	MELETICHE TORRES, WILFREDO	Public Employee & Pension/Retiree	6/10/2021	Electric Power Authority	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
176653	BARREIRO MACHIN, NILSA I.	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176656	DIAZ SERRANO, TERESITA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176660	HERNANDEZ GUZMAN, FERNANDO M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176678	NAVARRO LUGO, ROBERTO	Public Employee & Pension/Retiree	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176680	RODRIGUEZ SEPULVEDA, ANDEL	Public Employee	6/10/2021	Department of Public Safety, Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176681	NAVARRO LUGO, ROBERTO	Public Employee	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176685	HERGER MONTES, MARIA ASENCION	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176832	OSORIO PLAZA, DIADINA	Public Employee, Pension/Retiree & Tax Refund	7/13/2021	Department of Natural and Environmental Resources	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
176863	NEGRON CINTRON, WANDA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176897	NIEVES BALZAC, JESMARY	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177037	CINTRON CINTRON, IRMA N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177122	CORREA MALAVE, EMERITA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177144	CUEBAS, ANGEL	Public Employee	6/10/2021	La Fortaleza Governor's Office	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177160	CRUZ GARCIA, JOSE E.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177166	RODRIGUEZ SANTOS, JOSE M.	Public Employee	6/10/2021	Department of Public Safety, Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177170	COLON PEREZ, ELIDES	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177175	ORTIZ MATOS, NANCY I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
177176	SANTOS VAZQUEZ, CARMEN Z.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177178	CARRASGUULO-AGENCIA D.E, MARIA S.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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177179	SANTIAGO, GILBERT OTERO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177180	RODRIGUEZ GUARDIOLA, AMALIA M.	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177181	DAVILA FIGUEROA, BEJAMIN	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177219	SERRANO SANCHEZ, VICTOR M.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177227	RODRIGUEZ CARRILLO, LUZ M.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177228	GONZALEZ RIVERA, WILFREDO	Public Employee	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177245	MALDONADO BERRIOS, CARMEN A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177254	VELEZ VELASQUEZ, PEDRO JAVIER	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177263	COLLAZO PENA, JOSE A	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177265	CENTENO RIVERA, CARMEN Y.	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177270	RIVERA LOPEZ, WANDA L	Public Employee	5/4/2021	Department of Sports and Recreation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
177280	GONZALEZ ALMENA, FIDEL	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177283	MORALES FIGUEROA, MARGARITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177284	ORTIZ ECHEVARRIA, INES	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177357	RIVERA CURIANO, JOSEFINA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177414	ISALES GONZALEZ, ILEANA	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177416	RODRIGUEZ RODRIGUEZ, JOSE RAUL	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Electric Power Authority	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
177443	SANTIAGO, OLGA MEDINA	Public Employee	5/4/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177448	RODRIGUEZ COLON, MARIBEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177457	CORREA GARCIA, ZULMA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177477	CRUZ CORTES, ISABEL M.	Public Employee	5/4/2021	Department of Sports and Recreation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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177479	CRUZ CORTES, CARMEN A.	Public Employee	5/4/2021	Department of Sports and Recreation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177487	BERRIOS COLON, MONSERRATE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177504	MORALES ROSARIO, IVAN J.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177511	CASIANO RIVERA, IRIS J.	Public Employee <sup>3</sup>	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177523	PASTRANA SOSA, MIGDALLA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177532	MORALES CARRASQUILLO, MARITZA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177534	RODRIGUEZ CARRERO, GLADYS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177538	ATILES ACEVEDO, LUZ Z.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177541	COLE SIMON, ANGELINA ROSA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177546	COLON JIMENEZ, EVELYN E.	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177547	PEREZ VERA, SYLVIA	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177551	DEL VALLE REYES, MIRIAM	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177552	FORNES PEREZ, LOURDES M.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177553	MARTINEZ NAZARIO, ROSA M.	Public Employee & Pension/Retiree	6/10/2021	Administration of Health Facilities and Services, Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177554	NIEVES HERNANDEZ, MARIA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177555	VILLAR ROBLES, FERNANDO LUIS	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177556	TAPIA NIEVES, JANICE	Public Employee	7/13/2021	Department of Health, Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177557	ALVAREZ-CHARDON, JULIUS A.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177559	CRUZ ORTIZ, NOELIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177563	DOMINGUEZ, JOSE A.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177565	PEREZ NAVIA, IRIS V.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
177572	CORTES BOSQUEZ, ANTONIO	Public Employee & Pension/Retiree	5/4/2021	Land Authority, Sugar Corporation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177575	COLON, NELSON	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177576	VIDRO TIRU, ISRAEL	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177579	FONTANEZ, GLADYS N. ORTIZ	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177580	MORALES MARTINEZ, DIALY T.	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177582	CABAN PARES, DORIS V.	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177585	NIEVES HERNANDEZ, AIDA	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177587	ZAYAS HERNANDEZ, MARIBEL	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177588	RIVERA SANTIAGO, JAVIER H.	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177594	GARCÍA FONTÁNEZ, CARLOS L.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177595	ORTIZ COLON, IRMA E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177596	DELGADO PABON, CARMEN C.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177599	LOPEZ CASTILLO, CANDY I	Public Employee	7/2/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177601	SEGARRA VELEZ, LYSETTE	Public Employee	5/4/2021	Administration of Labor Rights	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177602	IRIZARRY APONTE, AIDA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177603	MOJICA GONZALEZ, ZENaida	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177608	ALONSO HERNANDEZ, GLADYS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
177611	SANTANA MORALES, LUZ MARIA	Public Employee & Pension/Retiree	6/10/2021	Administration of Labor Rights	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177615	VARGAS RODRÍGUEZ, DANIEL L.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177620	GARCIA CINTRON, GENARA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
177622	GALARZA DONES, AMPARO	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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177624	VIZCARRONDO HERNANDEZ, ANA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177627	COLLAZO RIVERA, CECILIA	Public Employee	5/4/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177630	SERRANO ROSA, FRANCISCO	Public Employee & Pension/Retiree	5/4/2021	Land Authority, Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177631	MUNOZ, ALMICAR	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177634	DAVID MALAVE, ALMA ROSA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177635	VELEZ CARILLO, ADALBERTO	Public Employee & Pension/Retiree	5/4/2021	Land Authority, Sugar Corporation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177639	RIVERA ROSADO, LUZ M.	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Correction and Rehabilitation, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177640	FIGUEROA DOMINGUEZ, GLORIA	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177641	LOPEZ MARCUCCI, DAVID	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177643	DUMONT GUZMAN, LINDA N	Pension/Retiree <sup>1</sup>	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
177644	ORTIZ FONTANEZ, GLADYS NOEMI	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177645	FONTANEZ, GLADYS N. ORTIZ	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177646	NEGRON GIMENEZ, RAMON	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177647	FIGUEROA DOMINGUEZ, GLORIA	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177649	VIDRO TIRU, ISRAEL	Public Employee	7/2/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
177650	AYALA VELEZ, ANISA M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177651	DE JESUS, IVAN VEGA	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177652	RODRIGUEZ CARDI, ENEROLIZA	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177657	CORTES PEREZ, JUDITH B.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177659	TORRES, JOSE ARNALDO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177663	PEREZ VEGA, ANGEL L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Eleventh Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
177669	MATOS ARROYO, VICENTA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177673	MENDEZ CUEVAS, ADA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177675	RODRIGUEZ RAMOS, FLOR M	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177678	DOMINGUEZ, GLORIA FIGUEROA	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177680	MORA MARTINEZ, JOSEFINA	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177682	RODRIGUEZ HERRERA, EVELYN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177683	CINTRON ROMAN, MARIYA	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177684	ORTIZ BERRIOS, LUZ M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177685	ORTEGA ORTIZ, DELFIN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177687	FERNANDEZ MORALES, MARGARITA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177689	GERENA MERCADO, IVETTE	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177690	RODRIGUEZ LOPEZ, OSVALDO	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177691	ARBELO, IRIS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177695	ARBELO NIEVES, IRIS M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177700	VIDRO TIRU, ISRAEL	Public Employee	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
177708	FIGUEROA DOMINGUEZ, GLORIA	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177715	PEREZ AROCHO, BETZAIDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177716	MELENDEZ FRAGUADA, EVA E	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
177717	GONZALEZ, SUJEIL	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177718	VEGA DE JESUS, IVAN	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177719	VIDRO TIRU, ISRAEL	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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177722	SANTIAGO, JAVIER A. RIVERA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177727	INFORMACION PDC CENTRO	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177729	NATAL, PETER AVILA	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177730	LOPEZ TORRES, BETSY E.	Public Employee, Pension/Retiree & Union Grievance	10/29/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177732	ANTIERA, IRENE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177736	RIVERA , JOSE LUIS DIAZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177740	RIVERA MIRANDA, OLGA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177742	ACABA RAICES, NELSA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177745	RAKES, NELSA ACABA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177748	RIVERA APONTE, VICTOR M.	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177751	GONZALEZ CHAEZ, ROSA	Public Employee & Pension/Retiree	6/10/2021	Department of Family	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
177758	ACABA RAICES, NELSA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177763	COLON ANDUIJAR, ROSA J.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
177766	MENDEZ RODRIGUEZ, NILDA M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177774	LEON TORRES, ROSA E.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177780	COLON ANDUIJAR, ROSA J.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177792	OQUENDO, DORA TORRES	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177796	MEDINA SANTIAGO, OLGA	Public Employee & Pension/Retiree	6/10/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177797	RIVERA RIOS, JULIA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177807	CARTAGENA, JUDITH FLORES	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177811	MEDINA, NYDIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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177812	VICENS GONZALEZ, RAQUEL M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177817	VELAZQUEZ RODRIGUEZ, OBDULIA	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177824	RIVERA LOPEZ, WANDA L	Public Employee <sup>3</sup>	6/10/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177830	MOCTEZUMA ALVAREZ, LUZ M.	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177835	CORTES COLON, WILLIAM A.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177841	LOPEZ RIVERA, MARIA DEL C.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177846	FLORES OYOLA, SYLVIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
177870	MORALES RAMIREZ, MAIDA	Public Employee	5/4/2021	Puerto Rico Telephone Company	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
177877	RAMOS CLAUDIO, JULIO G.	Pension/Retiree <sup>1</sup>	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
177880	GONZALEZ GONZALEZ, FELICITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
177888	MENDEZ GONZALEZ, FELIX A	Public Employee	5/4/2021	Urban Housing Renovation Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177909	ORTIZ MORALES, MILAGROS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177912	NIEVES, MARTHA L	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177914	NIEVES, MARTHA L	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177915	ACEVEDO PONCE, MAYRA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177921	MARTINEZ QUINONES, MARTINA	Public Employee & Pension/Retiree	6/10/2021	Department of Family	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
177923	BURGOS RODRIGUEZ, ELVIRA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177925	COLON VAZQUEZ, ESPERANZA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177941	LOZANO SEPULVEDA, MIGALIA	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177944	CALDERON ALVERIO, ELBA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177946	ORTIZ MORALES, MILAGROS	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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177950	VEGA NEGRON, LIONEL E.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177952	MARTINEZ MIRABAL, BEXAIDA	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177953	FIGUEROA, IRIS M.	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177954	MUNIZ SOTO, JUAN J.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177960	VELEZ DE JESUS, THELMA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177962	CRUZ, RAQUEL MOJICA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177972	MARTINEZ ACEVEDO, MARIA E	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177975	SANTOS ROSADO, NÉLIDA J.	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Recreation and Sports	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177981	RIVAS APONTE, LUIS EMILIO	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177989	PEREZ, WANDA G	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177990	RIVERA ESPADA, RAMON	Public Employee & Pension/Retiree	6/10/2021	Department of Sports and Recreation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177996	MORELLES RIVERA, MIGDALIA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178006	FERNANDEZ MORALES, NORMA IRIS	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178008	RIVERA MARRERO, LILLIAN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178011	DIAZ LOPEZ, MARIA VIRGEN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
178014	ORTIZ COLON, IRMA E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178029	PLANAS, ANNETTE STRUBBE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178031	SANTANA AMARO, ANGEL	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178052	GONZALEZ RIVERA, MIRTA LUZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
178063	ROBLES FERNANDEZ, LUZ M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178069	NEGRON ZAYAS, WILFREDO	Public Employee	5/4/2021	National Guard of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A

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178091	GONZALEZ RIVERA, JUAN E.	Public Employee	5/4/2021	Department of Recreation and Sports	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178113	ORTIZ MORALES, MILAGROS	Public Employee	7/2/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
178124	ECHEVARRIA ABREU, SANDRA I.	Public Employee & Pension/Retiree <sup>5</sup>	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
178133	MARTINEZ RAMIREZ, RUTH E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178141	OLMEDA VEGA, AIDA M.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178154	NIEVES, MARTHA I	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178156	ACABA RALCES, NELSA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178157	RODRIGUEZ SERRANO, SAMUEL	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178160	ROMAN NIEVES, MARITZA	Public Employee	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178169	RODRIGUEZ OQUENDO, EVELYN	Public Employee	5/4/2021	Child Support Administration	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
178178	SOTO GONZALEZ, IRMA M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178181	MONTALUO ALICEA, GISELA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178184	MEJIAS RIOS, AWILDA	Public Employee	5/4/2021	Office of the Commissioner of Insurance	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178203	ARBELO, IRIS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178205	LEON TORRES, ELIZABETH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178211	ARROYO MELENDEZ, OCTAVIA	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178216	ECHEVARRIA VALENTIN, MANUEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178225	RAMOS, CONSTANCIA	Public Employee	5/4/2021	Fine Arts Center Corporation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178263	RODRIGUEZ LUGO, ERNESTO	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178298	JAIME CRUZ, FELIX C.	Public Employee & Pension/Retiree	6/10/2021	University of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
178308	GONZALEZ PEREZ, MARIA F.	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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178331	RIVERA RODRIGUEZ, CARMEN H.	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178339	FIGUEROA, ROSALINA GONZALEZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178345	SANCHEZ ORTIZ, MANUEL	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178355	AVILES RIVERA, MIGUEL A	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178378	SANJURJO, NYMIA FERRER	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178382	ARBELO, IRIS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178393	ESPINOSA RAMOS, GILBERTO	Public Employee	5/4/2021	Public Housing Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178395	BONILLA DELGADO, MYRNA	Public Employee	5/4/2021	Department of Family	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
178400	RIVERA, MS. ELBA N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178402	RODRIGUEZ, MILDRED VAZQUEZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178408	SANCHEZ COSME, MILAGROS	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178410	RODRIGUEZ SERRANO, YOLANDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
178414	LABOY RIVERA, ISAAC	Public Employee & Pension/Retiree	6/10/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178421	COLON, DIANA	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178423	CARRASQUILLO ARROYO, MARIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
178433	RIVERA, ANTOR GONZALEZ	Public Employee & Pension/Retiree <sup>2</sup>	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178434	RIVERA, DALILA MORELLES	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178437	MALDONADO RODRIGUEZ, HECTOR E.	Public Employee & Pension/Retiree	6/10/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178452	ACOSTA RUIZ, ELISEO	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178459	LEON TORRES, EVA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178463	RIVERA DE JESUS, NEREIDA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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178465	CASTILLO, OLGA CARRERO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178470	MARTINEZ SANTIAGO, JOEL	Public Employee	5/4/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178471	FIGUEROA HERNANDEZ, YOLANDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178483	ALVAREZ SANTIAGO, ELSIE S.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178484	VEGA DONCELL, CESIAH	Public Employee	10/29/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178506	ORTIZ RIVERA, ADA IVETTE	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
178510	LUZUNARIS HERNANDEZ, ELIAS	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178511	MENDEZ MOJICA, GLADYS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178537	COLON DIAZ, JESUS	Public Employee & Pension/Retiree	6/10/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178560	ORTIZ MARTINEZ, MIGUEL A.	Public Employee & Pension/Retiree	6/10/2021	Department of Sports and Recreation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
178567	OSORIO PLAZA, DIADINA	Public Employee & Pension/Retiree	6/10/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178573	RIVERA CRUZ, VILMA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178586	RAMOS MOJICA, NORMA IRIS	Public Employee & Pension/Retiree	6/10/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178587	LORENZO GUITERAS, CELSO	Public Employee	5/4/2021	Department of Transportation and Public Works	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178597	HERNANDEZ NAZARIO, IDALIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178598	GONZALEZ AYALA, IRIS J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178620	GONZALEZ RIVERA, JOSE L.	Public Employee	5/4/2021	Department of Recreation and Sports	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178621	NEGRON OTERO, ANGEL F.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178626	COLON JIMENEZ, EVELYN E.	Public Employee	5/4/2021	Department of Health	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
178643	LOPEZ OLIVO, LUZ S.	Public Employee & Pension/Retiree	6/10/2021	University of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178650	MARRERO RIVERA, JACQUELINE L.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
178658	ROSA SANTIAGO, ANA M.	Public Employee	7/13/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178659	MARTINEZ CAMACHO, HIRAM	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178662	RIVERA RIVERA, ROBERTO	Public Employee	5/4/2021	Department of Sports and Recreation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178665	CRUZ CORTÉS, ISABEL M.	Public Employee & Pension/Retiree	6/10/2021	Department of Recreation and Sports	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178667	LOPEZ DE JESUS, JUDITH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178671	TORRES RAMOS, FELIX	Public Employee	7/13/2021	Department of Sports and Recreation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178689	DE JESUS FLORES, LUIS	Public Employee <sup>3</sup>	6/10/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178704	RODRIGUEZ ROMAN, GLADYS	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178706	FIGUEROA CARRASQUILLO, JUAN	Public Employee	5/4/2021	Department of Recreation and Sports	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178711	RIVERA LEBRON, JOAQUINA	Public Employee <sup>3</sup>	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178718	SUAREZ SOTO, FRANCISCO	Public Employee & Pension/Retiree	6/10/2021	Department of Sports and Recreation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178722	ROSSNER FIGUEROA, EVERLIDYS	Public Employee & Pension/Retiree	6/10/2021	La Fortaleza Governor's Office	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178724	VAZQUEZ MONTES, CARMEN ANA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178729	COLON CABRERA, JOSE R.	Public Employee & Pension/Retiree	6/10/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178730	BARBOSA PEREZ, MARIBEL	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178736	GONZALEZ RIVERA, ANGEL A.	Public Employee	5/4/2021	Department of Recreation and Sports	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178739	COLON DIAZ, JESUS	Public Employee & Pension/Retiree	6/10/2021	Department of Recreation and Sports	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178740	HUERTAS MORALES, JUAN	Public Employee & Pension/Retiree	6/10/2021	National Parks of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178744	GARCIA PEREZ, JOSE A	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178745	DE JESUS BERRIOS, MARGARITA	Public Employee	7/13/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178747	ARROYO DIAZ, RAMON L.	Public Employee & Pension/Retiree	6/10/2021	Department of Natural and Environmental Resources, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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178752	RUIZ SANCHEZ, SERGIO	Public Employee <sup>3</sup>	6/10/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178755	CANCEL MONCLOVA, SONIA IDALIA	Public Employee <sup>3</sup>	6/10/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178759	ALVAREZ ALICEA, LISANDRA	Public Employee & Pension/Retiree	6/10/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178762	ROBLES QUINONES, ANTONIO	Public Employee & Pension/Retiree	6/10/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178763	NAVARRO LUGO, ROBERTO	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178764	MARTINEZ COLLAZO, JUAN R.	Public Employee & Pension/Retiree	6/10/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178769	REYES CRUZ, GLADYS	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
178770	SANTIAGO CABRERA, NOEMI	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
178775	CASTELLON NEGRON, ZORAIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178776	CRUZ PARILLA, CECILIO	Public Employee	5/4/2021	Department of Recreation and Sports	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178778	COLON SANTIAGO, LYNES M.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178779	RIVERA TORRES, MARIA DEL C.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178780	LA TORRES RAMIREZ, MIGDALLA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178782	QUINONES OSORIO, CONFESOR	Public Employee	5/4/2021	Department of Sports and Recreation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178783	SOTO RAMOS, EDUVIGES	Public Employee	5/4/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178784	Rivera Torres, Alexander	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178789	MORALES MORALES, ADA I	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178792	MENDEZ ESCOBALES, NORMA D.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178798	AGUILAR VIRUET, YASILKA	Public Employee	6/10/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178801	ROSARIO ANDUIAR, YULIE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178806	BERBERENA MUNIZ, CARMEN M.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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178810	MOJICA GONZALEZ, MAGDA IRIS	Public Employee <sup>3</sup>	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178811	SANTANA DIAZ, AUREA L.	Public Employee	6/10/2021	Communications Authority, Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178815	NAVARRO LUGO, ROBERTO	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178822	VAZQUEZ CINTRON, MARIA	Public Employee & Pension/Retiree	6/10/2021	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178833	LOPEZ MIRANDA, CARMEN L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178840	SANTIAGO CORA, CARMEN L.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178844	SANTOS SANTOS, NICOLAS	Public Employee	5/4/2021	Department of Social Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
178848	SANTIAGO COLON, WILDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178849	NAVARRO LUGO, ROBERTO	Public Employee & Pension/Retiree	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178851	DAVILA CAMACHO, INES	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178852	MENDEZ RODRIGUEZ, MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178856	LOPEZ GRACIA, MARTA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178859	RIVERA CALDERON, RAFAEL	Public Employee & Pension/Retiree	7/13/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178860	NOVA, MERCEDES CATALINA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178861	CHARRIEZ RIVERA, HAYDEE	Public Employee <sup>3</sup>	6/10/2021	Department of Treasury (Negotiation of Collections)	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178863	BURGOS HERNANDEZ, ANTONIO	Public Employee	5/4/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178864	RODRIGUEZ RODRIGUEZ, SARA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178870	MEDINA COLON, JOSE J.	Public Employee	5/4/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
178872	DELGADO MATEO, PEDRO A.	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178873	SEPULVEDA LEBRON, IRMA NATALIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178874	MATOS RIVERA, JUAN J	Pension/Retiree <sup>6</sup>	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD

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178883	MEDINA COLON, JOSE J	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178888	CABRERA CEDEÑO, DANIEL	Public Employee	5/4/2021	Department of Recreation and Sports	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178891	LEON HERNANDEZ, MIRTA R.	Public Employee	5/4/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178897	ARCE CORCHADO, MARY ELIN	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178899	BONET LÓPEZ, ERIC	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178907	OSORIO CORREA, ADA O.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178908	OSORIO CORREA, ADA O.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178909	OSORIO CORREA, ADA O.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178910	TORRES COLON, MARIA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178916	RIVERA ROSA, NOEL O.	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178918	RODRIGUEZ HERNANDEZ, GLADYS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178922	VAZQUEZ GONZALEZ, CARMEN I	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Public Service Commission	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178923	SANCHEZ IRIZARRY, RAMONA DEL R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178929	TORRES ORTIZ, MARIA LEIDA	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178933	NIEVES MARRERO, JUAN RAMON	Public Employee	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178936	GRACIA MELENDEZ, NIEVES	Public Employee <sup>3</sup>	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178937	BURGOS LA SANTA, MANUEL	Public Employee	5/4/2021	Department of Sports and Recreation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178939	CLAUDIO JIMENEZ, JOSE JAVIER	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178941	MARTINEZ SIERRA, GRICELIDY	Public Employee & Pension/Retiree	6/10/2021	Department of Sports and Recreation, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178950	ROSA SANTANA, MARTA A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178951	ACEVEDO REYES, CARMEN C.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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178953	BELTRAN RAMOS, LYDIA E.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178954	BELTRAN RAMOS, LYDIA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178955	BELTRAN RAMOS, LYDIA E.	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178956	BELTRAN RAMOS, NELLY	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178957	BELTRAN RAMOS, NELLY	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178958	BELTRAN RAMOS, NELLY	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178959	BELTRAN RAMOS, NELLY	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178960	AMADOR COLON, VERONICA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178962	HERNANDEZ HERNANDEZ, CARLOS M.	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178965	LOYOLA RIVERA, MARIA I	Public Employee	5/4/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178968	RUIZ QUIÑONES, JUAN	Pension/Retiree <sup>1</sup>	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
178977	SANABRIA RODRIGUEZ, CARMEN G	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178982	BELTRAN RAMOS, RUTH	Public Employee & Pension/Retiree	6/10/2021	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178984	BELTRAN RAMOS, RUTH M.	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178985	BELTRAN RAMOS, RUTH	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178987	MALAVE ZAYAS, RAUL	Public Employee & Pension/Retiree <sup>2</sup>	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178988	BERRIOS CASTRODAD, MARIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178989	COTTO MERCED, MIRTA LUZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178990	VAZQUEZ BERRIOS, HECMARY	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178991	GARCIA, LAURA CONCEPCIÓN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178992	VAZQUEZ MORALES, ANA L	Public Employee	5/4/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A

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178995	CASTRODAD BERRIOS, ADA M.	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178997	BERRIOS CASTRODAD, NORMA D.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
179003	SANTANA RIJOS, FELIX	Public Employee	5/4/2021	Department of Sports and Recreation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
179004	JIMENEZ CABRERA, LUIS A.	Public Employee	5/4/2021	Department of Recreation and Sports	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
179007	CONCEPCION GARCIA, LAURA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
179009	RIVIERA MARTINEZ, VIVIAN E.	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179011	RIVERA MARTINEZ, VIVIAN E.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
179012	ORTIZ TORRES, CARMEN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179017	RODRIGUEZ MATOS, ROSA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179021	FIGUEROA ECHEVARRIA, MAXIMINA	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179026	LOPEZ SORIANO, JAVIER T.	Public Employee	5/4/2021	Department of Sports and Recreation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
179029	ARROYO MALDONADO, MARIA DEL CARMEN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
179030	QUILES VEGA, CARLOS A	Public Employee	5/4/2021	Department of Sports and Recreation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
179032	GALARZA FIGUEROA, MARIEVA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179033	CRUZ VELAZQUEZ, CARMEN IRIS	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
179034	ORTIZ RUIZ, ERNESTO LUIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179035	FIGUEROA ECHEVARRIA, MAXIMINA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
179036	PEDRAZA OLIQUE, NORMA I	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179043	SANTIAGO RIVERA, NOEMI	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179044	BERRIOS CASTRODAD, ADA ROSA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179045	BERRIOS CASTRODAD, AINA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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179046	CARRION GONZALEZ, RAMON T.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179047	FREIRE NIEVES, EDNA J.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179048	OYOLA CRUZ, JUAN A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179049	BERRIOS CASTRODAD, SEIRA E.	Public Employee & Pension/Retiree <sup>2</sup>	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179052	MERCADO SANCHEZ, JUAN A	Public Employee	5/4/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179053	GONZALEZ RIVERA, CARLOS D	Public Employee	5/4/2021	Department of Sports and Recreation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
179057	MUNOZ NUNEZ, JOSEFA	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
179068	ORTIZ DIAZ, NORMA L	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179069	MORALES RIVERA, MIGUEL A.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179071	NAVARRO COTTO, AGUSTINA	Public Employee	5/4/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
179072	MARTINEZ SANCHEZ, SANTOS MARIA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179075	SIERRA MALDONADO, WILFREDO	Public Employee	5/4/2021	Department of Sports and Recreation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
179078	RIVERA FERNANDEZ, JAIME	Public Employee	5/4/2021	Department of Recreation and Sports	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
179079	RODRIGUEZ RODRIGUEZ, ANIBAL	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179080	ORTIZ RIVERA, WANDA I	Public Employee	5/4/2021	Administration of Correction	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
179084	ROLON CRUZ, MARIA MAGDALENA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179085	ROLON MACHADO, MIRIAM M	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179088	NAVARRO SANCHEZ, ANGELICA	Public Employee	5/4/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
179093	CALCAÑO DE JESUS, JUAN M.	Public Employee & Union Grievance	6/10/2021	Agency Not Provided	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
179094	MARTINEZ SANCHEZ, JULIA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179097	GUTIERREZ DE JESUS, TERESA	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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179099	SANTIAGO MELENDEZ, MARIA DOLORES	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179100	MARTINEZ SANCHEZ, ELEODORO	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179101	ROQUE RIVERA, SANTOS V.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179102	ROQUE RIVERA, SANTOS V.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179103	ROQUE RIVERA, SANTOS V.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179104	ROQUE RIVERA, SANTOS V.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179109	CRUZ VARGAS, MARILYN	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179110	RAMIREZ VEGA, ESTHER	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179112	ORTIZ LOPEZ, JOSE JR.	Public Employee	7/13/2021	Administration of Youth Institutions, Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179116	CALDERON LOPEZ, ELISEO	Public Employee <sup>3</sup>	6/10/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179117	FLORES, PEDRO	Public Employee	5/4/2021	Department of Recreation and Sports	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179118	LABOY ROMAN, MARY LUZ	Public Employee	5/4/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
179120	RIVERA, CINTHYA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179129	CIRINO FUENTES, JOSE M.	Public Employee & Pension/Retiree <sup>2</sup>	5/4/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179130	RAMOS RIVERA, MARIA A.	Public Employee	5/4/2021	National Parks of Puerto Rico, Recreational Development Comp	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179136	TORRES SUAREZ, MARIA DE LOURDES	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
179138	MONTAÑEZ GUTIERREZ, MARIA ISABEL	Public Employee	5/4/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179147	ACEVEDO, MOISES	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179153	UGARTE VEGA, CARMEN M.	Public Employee & Pension/Retiree	6/10/2021	Office of Court Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
179156	CRUZ SANTIAGO, NEFTALI	Pension/Retiree	7/2/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review <sup>7</sup>	N	TBD	TBD
179162	RIVERA AGOSTO, ANGEL L.	Public Employee & Pension/Retiree	6/10/2021	Municipality of Bayamon	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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179167	DIAZ ANTONETTY, NORBERTO	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
179176	OTERO CARRION, BENITO	Pension/Retiree <sup>1</sup>	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
179185	FLORES HERNANDEZ, JOSE A.	Public Employee & Pension/Retiree	6/10/2021	Municipality of Bayamon	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179187	SERRANO HERNANDEZ, NELSON	Pension/Retiree <sup>1</sup>	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
179200	CARRASQUILLO LOPEZ, DARYNESH	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
179201	CASILLAS RAMOS, KARLA	Pension/Retiree <sup>1</sup>	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
179246	CARDONA VELAZQUEZ, JACHELINÉ	Public Employee & Pension/Retiree	7/13/2021	Planning Board	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
179271	MALDONADO, ALMA I FRED	Public Employee	7/2/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
179281	FIGUEROA TORRES, MARIA C.	Public Employee	7/2/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179297	MELENDEZ RIVERA, CARMEN D.	Public Employee & Pension/Retiree	7/2/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179298	DIAZ MIRANDA, ZORAIDA	Public Employee	8/25/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179331	LUGO CONCEPCION, GLADYS S	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179339	RIVERA ACEVEDO, MARTA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179341	ALICEA HERNANDEZ, JUAN MANUEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179368	ROSADO CASERES, OLGA L	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
179370	ALVAREZ VELEZ, ISMAEL	Public Employee & Pension/Retiree	7/13/2021	Puerto Rico Police Bureau; Office of Court Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
179375	GARCIA MACHUCA, BRENDA L	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
179386	RIVERA RIVERA, PEDRO E	Public Employee	7/13/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179399	AGOSTO RODRIGUEZ, HILDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179409	RODRIGUEZ RODRIGUEZ, LAURA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179410	SERRANO COLON, LUZ DIVINA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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179419	BOU FUENTES, NILSA	Public Employee & Pension/Retiree	7/13/2021	Vocational Rehabilitation Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
179421	CINTRON PADILLA, ANGEL M	Public Employee & Pension/Retiree <sup>2</sup>	7/13/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179435	MARRERO FRANCO, DINORA WILDA	Public Employee & Pension/Retiree <sup>2</sup>	8/25/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179436	MORALES VAZQUEZ, MARINA E.	Public Employee	8/25/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179489	DE JESUS RIVAS, IVETTE	Public Employee & Pension/Retiree	8/25/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
179490	DE JESUS RIVAS, IVETTE	Public Employee & Pension/Retiree	8/25/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
179491	DE JESUS RIVAS, IVETTE	Public Employee	8/25/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179501	TRU OF PUERTO RICO, INC.	Tax Refund	8/25/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179528	SANTIAGO QUIJANO, YEZENIA E	Public Employee	8/25/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179565	ALVAREZ SANGIAGO, ELSIE SOCORRO	Public Employee	10/29/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179584	COLON OTERO, MYRNA L	Public Employee	10/29/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179701	FERNANDEZ SILVA, MIGDALLA	Public Employee	12/28/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179702	FERNANDEZ SILVA, MIGDALLA	Public Employee	12/28/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179703	FERNANDEZ SILVA, MIGDALLA	Public Employee	12/28/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
10039-1	MACHADO VARGAS, JUAN	Tax Refund	2/24/2022	Department of Treasury	Y	N/A	N	N	N/A	N	N/A	N	TBD	TBD
10063-1	CASTILLO SANTONI, ALEXANDRA	Public Employee & Union Grievance	7/13/2021	Department of Transportation and Public Works	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100761-1	CRUZ ACOSTA, LUIS R.	Public Employee	6/10/2021	Municipality of Lajas	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
10225-1	BEAUCHAMP RODRIGUEZ, ADALBERTO	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102255-1	CRUZ IRIZARRY, ZULMA L	Union Grievance	7/13/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102722-1	QUINONES FELICIANO, JULIO E.	Public Employee	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102947-1	RODRIGUEZ PONS, HIGINIA A.	Public Employee	5/4/2021	Regional Hospital - Ponce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A

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103210-1	RAMOS SANTIAGO, CARMEN	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103911-1	RODRIGUEZ GARCIA, MARIBEL	Public Employee	6/10/2021	Correctional Health Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
104207-1	ROLDAN ESTRADA, HELGA I	Public Employee	6/10/2021	Correctional Health Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
104361-1	LUGO SABATER, ANA E.	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104473-1	CORALES RAMOS, EVELYN A	Public Employee	7/13/2021	Department of Transportation and Public Works	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104987-1	ORTIZ ARVELO, GERVASIO	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105121-1	RAMOS FUMERO, BLANCA A	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106529-1	MONTILLA LOPEZ, JULIO H	Public Employee & Pension/Retiree	7/13/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106721-1	LUGO SABATER, ANA E.	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107282-1	CABRERA SOTOMAYOR, JOSE A.	Public Employee	6/10/2021	Water and Sewage Authority	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
107640-1	RAMIREZ RODRIGUEZ, NIVIA H	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
10823-1	FELIX PENA, MARISOL	Public Employee	7/13/2021	Department of Family	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
108437-1	DE JESUS MEDINA, EFRAIN	Public Employee	7/13/2021	Municipality of San Lorenzo	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
109653-1	VAZQUEZ MEDINA, JOSE A	Public Employee	3/5/2021	Association of Employees of the ELA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
110250-1	ROSADO PACHECO, ANA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110423-1	RIVERA HIDALGO , ELADIO	Public Employee	6/10/2021	Aguadilla Municipal Police Department	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
111483-1	RODRIGUEZ DE JESUS , NELIDA	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111740-1	OTERO DIAZ, MARISOL	Public Employee	6/10/2021	Correctional Health Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
11177-1	GONZALEZ COLON, NOEMI	Union Grievance	7/13/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112430-1	TORRES GUADALUPE, FELIPE	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112768-1	NIEVES HERNANDEZ, HILDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A

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113257-1	RIVERA ROSARIO, GRACIELA	Public Employee	7/13/2021	Kenonite Betani Academy	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
113450-1	MARCANO RODRIGUEZ, JUDITH D.	Public Employee	6/10/2021	Correctional Health Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
11379-1	ROSAS ROJAS, MARITZA	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113880-1	RUIZ DIAZ, CARMEN	Public Employee	7/13/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
11399-1	MORALES SANCHEZ, YOLANDA	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114055-1	PEREZ NIEVES, CARMEN	Public Employee	6/10/2021	Municipality of Bayamon	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
114301-1	DIAZ RODRIGUEZ, MARITZA	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114326-1	CORTES ORONA, LOURDES	Public Employee & Pension/Retiree	7/13/2021	House of Representatives	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114364-1	TORRES GONZALEZ, LILLIAN	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114649-1	COLOM GEITZ, SANDRA E.	Public Employee	3/5/2021	Municipality of Toa Baja	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
114896-1	ROSA MAYSONET, MARIA D.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, State Insurance Fund	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
11495-1	CORP SERVICIOS AMA DE LLAVES INC	Tax Refund	2/24/2022	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115358-1	CRUZ RODRIGUEZ, DAISY	Public Employee & Pension/Retiree	7/13/2021	Department of Education, State Insurance Fund	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115424-1	GARCIA RIVERA, AURORA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115842-1	COLON OTERO, MYRNA L.	Public Employee	7/2/2021	Association of Employees of the ELA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
116395-1	VAZQUEZ DE JESUS, ANGEL L	Union Grievance	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
11675-1	DIAZ VEGA, AMELIA	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117007-1	ARROYO PEREZ, CARMEN JULIA	Public Employee	6/10/2021	Regional Hospital - Ponce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
117007-2	ARROYO PEREZ, CARMEN JULIA	Public Employee	6/10/2021	Association of Employees of the ELA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
117101-1	FERNANDEZ TORRES, NANCY	Public Employee	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117417-1	ROCHE GONZALEZ, ALTAGRACIA	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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117438-1	ORTIZ COLON, RAMONITA	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118303-1	ROQUE MEDINA, MARIA V.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118334-1	VAZQUEZ RODRIGUEZ, GLORIA E.	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
11944-1	RODRIGUEZ OLMEDA, IVETTE	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119556-1	MARTINEZ PLAZA, ZENaida	Public Employee & Pension/Retiree	7/13/2021	State Insurance Fund, Administration of Labor Rights	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119659-1	BAEZ RODRIGUEZ, SAMUEL	Public Employee & Pension/Retiree	7/13/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120252-1	RIVERA NEGRON, MARISOL	Public Employee	7/13/2021	Department of Transportation and Public Works	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120429-1	RIVERA RIVERA, YOLANDA	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
12083-1	DIAZ FLOUES, GLENDA LIZ	Union Grievance	7/13/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120981-1	HERNANDEZ MOJICA, GLORIBEL	Public Employee & Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121044-1	NIEVES HERNANDEZ, HILDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
121266-1	CRUZ CRUZ, LUZ MINERVA	Public Employee	3/30/2021	Association of Employees of the ELA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
121769-1	SANCHEZ CASTRO, DIANA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
12201-1	OQUEENDO TIRADO, CYNTHIA	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122217-1	MORALES PAGAN, JEREMY	Public Employee	7/13/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122696-1	GONZALEZ TORRES, LISSETTE	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122778-1	RIVERA RIVERA, NANCY I	Public Employee	6/10/2021	Municipal Office for Emergency Management, Municipality of Ponce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
123182-1	ROMAN MARTINEZ, NAYDE I	Public Employee	3/30/2021	State Insurance Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
124203-1	RODRIGUEZ DE JESUS, NELIDA	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124268-1	RIOS SANTIAGO, CARMEN M.	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124273-1	ORTIZ ROSARIO, ELDA	Public Employee	3/30/2021	Correctional Health Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A

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124401-1	RODRIGUEZ OLIVERAS, MARTIN	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
12495-1	LOPEZ GONZALEZ, SOL E	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125021-1	GONZALEZ CIRINO, RICARDO	Public Employee & Pension/Retiree	7/13/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125249-1	MENDEZ GONZALEZ, ELIZABETH	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125652-1	BONILLA ORTIZ, JORGE L.	Public Employee & Pension/Retiree	7/13/2021	Department of Correction and Rehabilitation, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126006-1	HERNANDEZ CARLO, BRIGITTE L	Public Employee	6/10/2021	Municipality of Lajas	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
126013-1	MELENDEZ LUNA, ENRIQUE	Public Employee	5/4/2021	University of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
12613-1	LUGO SEGARRA, BRENDA	Public Employee	7/13/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127135-1	RIVERA GONZALEZ, ERMELINDA	Public Employee	3/30/2021	Municipality of Villalba	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
127137-1	RIVERA SANTIAGO, LEGNA E	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127245-1	RIVERA RIVERA, YOLANDA	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128024-1	NUNEZ GARCIA, DOMINGO	Public Employee & Pension/Retiree	7/13/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
12811-1	RODRIGUEZ MILLAN, GLADYS	Public Employee	7/13/2021	Puerto Rico Police Bureau	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
128246-1	OCASIO MALDONADO, SONIA E.	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129141-1	CRUZ, ESTHER LOZANO	Public Employee	7/13/2021	Association of Employees of the ELA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
129511-1	CRUZ TROCHE, JOSE E.	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129973-1	RODRIGUEZ DE JESUS, NELIDA	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130114-1	BOSQUE LANZOT, CARLOS E	Public Employee	6/10/2021	Industrial Development Company	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
130238-1	DAVID RUIZ, WIDALYS A.	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131761-1	OSORIO CRUZ, BENITA	Public Employee	11/13/2020	Association of Employees of the ELA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
131886-1	RIVERA ALEMAN, NORMAN	Public Employee	7/13/2021	Puerto Rico Electric Power Authority	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
131917-1	SERRANO LOZADA, BETHZAIDA	Public Employee	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132137-1	RODRIGUEZ ALBARRAN, CARMEN I.	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13226-1	LLAVET DUCHESNE, NEREIDA	Public Employee & Union Grievance	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132535-1	ROCHE GONZALEZ, ALTAGRACIA	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132762-1	ROCHE GONZALEZ , ALTAGRACIA	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13298-1	AYALA JUSINO, ZULEIKA M	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133080-1	RIVERA RODRIGUEZ, GLORIA	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133285-1	PAGAN PIMENTEL, EVA N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133338-1	ORTIZ ORTIZ, CARMEN N	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133474-1	DE JESUS ALMEDINA, MARIA P.	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133504-1	ALVARADO HOYOS, MARIA C.	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133697-1	ROCHE GONZALEZ, ALTAGRACIA	Public Employee	7/13/2021	Department of Family	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
134072-1	FONTANEZ MELENDEZ, WILFREDO	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134467-1	COTTY PABON, CARMEN R	Public Employee	7/13/2021	Puerto Rico Electric Power Authority	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
134531-1	MEDINA VAZQUEZ, RAQUEL	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Judicial Branch	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
134606-1	HERNANDEZ ROSSI, MIGUEL A.	Public Employee	6/10/2021	Electric Power Authority	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
134606-2	HERNANDEZ ROSSI, MIGUEL A.	Public Employee	6/10/2021	Water and Sewage Authority	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
13521-1	SANTOS RODRIGUEZ, HARRY	Public Employee & Pension/Retiree <sup>2</sup>	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
13600-1	ORELLANA PAGAN, YOLANDA	Public Employee & Pension/Retiree	7/13/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13651-1	MARTELL RIVERA, DAVID A	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13693-1	CASIANO COLON, RAMON	Public Employee <sup>3</sup>	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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13716-1	ZAYAS VAZQUEZ, JUANITA	Union Grievance	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137607-1	VAZQUEZ VEGA, VICTOR M.	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Administration of Health Facilities and Services, Department of Health, Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138137-1	GALLARDO DE LEON, ALEXANDRA	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138310-1	RODRIGUEZ LYDIA, ALVAREZ	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138317-1	RIOS SANTIAGO, CARMEN M.	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138373-1	ROCHE GONZALEZ, ALTAGRACIA	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138393-1	TORRES, LESLIE M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138440-1	CASILLAS PAGAN, LESLIE	Public Employee & Pension/Retiree	7/13/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138565-1	CINTRON ROMAN, MARIYA	Public Employee	6/10/2021	Correctional Health Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
138899-1	OTERO VAZQUEZ, LUIS O.	Public Employee	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139531-1	RIVERA MONTALVO, ROSA	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13974-1	RODRIGUEZ MORALES, MARIA M.	Public Employee	7/13/2021	Child Support Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139810-1	CRUZ RIVERA, RAFAEL	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140156-1	CRUZ VEGA, SAMUEL	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140693-1	LOPEZ, ARTURO LOPEZ	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141085-1	LAUSELL VIOLA, EVELYN	Public Employee	7/13/2021	Teachers Federation of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
141526-1	DE JESUS ROSADO, EDUVINA	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
14186-1	ZAYAS VAZQUEZ, JUANITA	Union Grievance	7/13/2021	Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141934-1	MANGUAL MARCUCCI, JESUS M.	Public Employee	6/10/2021	Municipality of Juana Diaz	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
14197-1	GONZALEZ FIGUEROA, FERNANDO	Public Employee <sup>2</sup>	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142514-1	RODRIGUEZ GUZMAN, MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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142584-1	DE JESUS ALMEDINA, MARIA P.	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
14267-1	GONZALEZ FIGUEROA, FERNANDO	Public Employee <sup>3</sup>	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142977-1	COLLAZO SANTIAGO , ONILDA	Public Employee	5/4/2021	Regional Hospital - Ponce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
143153-1	DE JESUS ROSADO, EDUVINA	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143277-1	RODRIGUEZ GARCIA, MARIBEL	Public Employee	5/4/2021	Correctional Health Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
143397-1	COLON VEGA, IRMA	Public Employee	3/30/2021	Puerto Rico Telephone Company	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
14402-1	POU RIVERA, SANDRA I	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144186-1	ALVAREZ VALDEZ, HAYDEE M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144194-1	MALDONADO RODRIGUEZ, MARTA	Public Employee	5/4/2021	Regional Hospital - Ponce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
144347-1	GUILBE MERCADO, ALICIA	Public Employee	3/30/2021	Regional Hospital - Ponce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
144930-1	ROSARIO DEL RIO, CARMEN M.	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145026-1	DE JESUS ALMEDIRA, MARIA P.	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145313-1	VAZQUEZ RAMIREZ, EMMA IVONNE	Public Employee	6/10/2021	Correctional Health Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
145845-1	RODRIGUEZ TORRES, JOSE I	Public Employee & Pension/Retiree	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145850-1	HADDOCK RIVERA, ANA M.	Tax Refund	3/30/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
14637-1	RIVERA JIMENEZ, LYDIA	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
14664-1	ROHENA DIAZ, HECTOR L	Public Employee & Pension/Retiree	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
14676-1	LOPEZ ALVAREZ , NOEMI	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
14691-1	MENDEZ SALINAS, SERGIO	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147046-1	GONZALEZ GARCIA, LUCRECIA	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147429-1	SANTIAGO SANTIAGO, ANTONIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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## Eleventh Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
147917-1	MORAS ORTIZ, NELLIE	Public Employee	5/4/2021	Regional Hospital - Ponce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
14816-1	PELLOT RODRIGUEZ MD, DAISY	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148277-1	GUZMAN LOPEZ, JORGE L	Public Employee	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148347-1	ORELLANA PAGAN, YOLANDA	Public Employee & Pension/Retiree	7/13/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
14875-1	RODRIGUEZ CANDELARIA, ZULMA I	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148821-1	RAMOS PEREZ, MARIA E	Public Employee	7/13/2021	Municipality of San Juan	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
148896-1	NIEVES RODRIGUEZ, LOURDES	Public Employee	6/10/2021	Regional Hospital - Ponce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
149129-1	SANTIAGO SANTANA, JANICE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
14918-1	POU RIVERA, SANDRA L	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149300-1	SANTIAGO, MARIBEL COLON	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149322-1	JUSINO RIVERA, MARI OLGA	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149442-1	DEJESUS ROSADO, EDUVINA	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149446-1	TORRES GARCIA, JESUS	Public Employee & Pension/Retiree	7/13/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150059-1	SANCHEZ RAMIREZ, JEIDY	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150080-1	LOPEZ RAMIREZ, RUTH B.	Public Employee	7/13/2021	Municipality of Guayanilla	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
150081-1	BONILLA ORTIZ, SOCORRO	Public Employee	6/10/2021	Correctional Health Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
150441-1	IRIZARRY SOTO, EVA	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150714-1	CUADRADO FLORES , LUZ M.	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150984-1	HIDALGO SOTO, JUANITO	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151006-1	RAMIREZ DE JESUS, JEANNETTE	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
15104-1	RAMIREZ TORRES, NORMA L	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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151465-1	BAEZ FONTANEZ, CARMEN IRIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151782-1	HERNANDEZ CRUZ, ANGEL J.	Public Employee	6/10/2021	Water and Sewage Authority	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
151833-1	TORRES, LESLIE M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152049-1	PAGAN RIVERA, EMMA R.	Public Employee	3/30/2021	Association of Employees of the ELA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
152190-1	DIAZ DE JESUS, ANIBAL	Public Employee	6/10/2021	Municipal Police of Ponce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
152506-1	COLON TORRES, ENID	Public Employee	1/4/2021	Water and Sewage Authority	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
152648-1	LOPEZ VELEZ, MIGDALIA	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/27/2022	N/A
152736-1	GARCIA RODRIGUEZ, HECTOR L	Public Employee	5/4/2021	Municipality of Comerio	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
152916-1	GONZALEZ MORAN, MARCO A.	Public Employee	6/10/2021	Municipality of Vega Baja	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
15421-1	MIRANDA GONZALEZ, WALESKA	Public Employee	7/13/2021	Department of Transportation and Public Works	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
15445-1	DE LOS A CINTRON, MARIA	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
15467-1	MAISONET CONCEPCION, HECTOR	Union Grievance	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154816-1	DAVID RUIZ, WIDALYS A.	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155084-1	GUTIERREZ VAZQUEZ, ANA R	Public Employee	7/13/2021	Department of Education, Highway and Transportation Authority, Puerto Rico Electric Power Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155181-1	FERRAO AYALA, MARIELI	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155410-1	HERNANDEZ VELEZ, ALEJANDRO	Public Employee & Pension/Retiree	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156041-1	ROCHE GONZALES, ALTAGRACIA	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156607-1	GONZALEZ RODRIGUEZ, CARMEN D	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156907-1	LUGO CRUZ, HECTOR	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157078-1	ROSADO RODRIGUEZ, ALBERTO	Public Employee	3/30/2021	Water and Sewage Authority	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
157089-1	RIVERA RODRIGUEZ, YAJAIRA L	Public Employee	7/2/2021	Municipality of Orocovis	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A

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157248-1	BRITO LEBRON, MILDRED	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157252-1	FIGUEROA MUNIZ, IRIS M	Public Employee	7/13/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157527-1	SANTIAGO, AMARRELLI ALVARADO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157973-1	TORRES BERRIOS, NORVA I	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158226-1	MATIAS CAMACHO, LUZ AIDA	Public Employee	7/2/2021	University of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
158462-1	RODRIGUEZ ZAYAZ, ANA L.	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159334-1	ORTEGA ASENCIO, NEREIDA	Public Employee	6/10/2021	Correctional Health Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
159679-1	PEREZ MALDONADO, NERITZA	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Agriculture, Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159926-1	SERRANO PEREZ, ALBA N	Public Employee	7/13/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159974-1	RIVERA MERCADO, BRUNILDA	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160122-1	MARTINEZ VALENTIN, EUCLIDES	Public Employee	6/10/2021	Municipal Revenue Collection Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
160684-1	PEREZ PIZARRO, WILFREDO	Public Employee	6/10/2021	Municipality of Carolina	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
160733-1	CRUZ ORTIZ, NORMA E.	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161703-1	DE JESUS TORRES, MARCELINO	Public Employee & Pension/Retiree	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
16201-1	REYES NIEVES, YOLANDA	Union Grievance	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162496-1	CABRERA SOTOMAYOR, JOSE A	Public Employee	6/10/2021	Water and Sewage Authority	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
162903-1	BOGUE SANTANA, ANGEL L	Public Employee	5/4/2021	Municipality of Yabucoa	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
162931-1	RIOS SANTIAGO, CARMEN M.	Public Employee	7/13/2021	Department of Family	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
163071-1	RIVERA TORRES, CARLOS A.	Public Employee & Pension/Retiree	7/13/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163083-1	RODRIGUEZ MILLAN, GLADYS	Public Employee	7/13/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163228-1	MUNOZ DELGADO, MARIA	Public Employee	5/4/2021	Municipality of San Juan	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A

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163453-1	DAVILA CORTES, MELBA I.	Public Employee	7/13/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163454-1	GONZALEZ GONZALEZ, DIGNORA	Public Employee	7/13/2021	Department of Family	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
163463-1	CEPEDA RODRIGUEZ, CARMEN R.	Public Employee	7/13/2021	Department of Transportation and Public Works	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163709-1	RODRIGUEZ MARTINEZ, RAFAEL	Public Employee	6/10/2021	Correctional Health Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
163749-1	RODRIGUEZ CANDELARIO, LUIS ALBERTO	Public Employee	3/30/2021	Sugar Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
163788-1	RAMOS LAMBERTY, MARIA T	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163996-1	DAVID RUIZ, WIDALYS A	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164389-1	RIVERA VAZQUEZ, DAISY O	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164390-1	CORTES ORONA, LOURDES	Public Employee & Pension/Retiree	7/13/2021	Puerto Rico Telephone Company, House of Representatives	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164608-1	ROCHE GONZALEZ, ALTAGRACIA	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164917-1	CRUZ PEREZ, JORGE	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164949-1	DAVID RUIZ, WIDALYS A.	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164985-1	RIVERA VALCAICEL, MARITZA	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165339-1	IRIZARRY-MERCADO, LUZ ENEIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Agriculture, Sugar Corporation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
16670-1	DIAZ NIEVES, AIDA	Public Employee	7/13/2021	Department of Transportation and Public Works	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167171-1	MARTINEZ GUTIERREZ, MIGDALLA	Public Employee	5/4/2021	University of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
16722-1	MARRERO ORTIZ, LUZ NEREIDA	Union Grievance	7/13/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167242-1	FRANCISCO MARTINEZ IRIZARRY AND/Y ELBA I. AYALA RODRIGUEZ	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
167423-1	MELENDEZ RENTAS, SONIA	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167568-1	RODRIGUEZ OLIVERAS, DIONISIO	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168257-1	SANCHEZ, JOSE A.	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/27/2022	N/A

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168261-1	ALICEA SANTIAGO, JOSE ANGEL	Pension/Retiree <sup>1</sup>	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
168301-1	ALVARADO BAYONA, ZACARIAS	Public Employee & Pension/Retiree	7/13/2021	Department of Agriculture, Sugar Corporation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168525-1	SANTIAGO MARTINEZ, MIGDALIA	Public Employee	3/30/2021	Sugar Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
168533-1	COLON RIVERA, ELBA IRIS	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
168586-1	ALVARADO SANTIAGO, GERMAN	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/27/2022	N/A
168607-1	RIVERA CORREA, JULIO	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N <sup>11</sup>	TBD	TBD
168610-1	RODRIGUEZ CARABALLO, DORIS	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/27/2022	N/A
168624-1	OQUENDO OQUENDO, CANDIDA R.	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168678-1	BURGOS SANTIAGO, ANA HILDA	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
168729-1	NEGRON ORTIZ, IDRIANA	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
168781-1	GONZALEZ CRUZ, JOSE ANIBAL	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/27/2022	N/A
168791-1	SANCHEZ SANCHEZ, JORGE	Public Employee & Pension/Retiree <sup>4</sup>	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168791-2	SANCHEZ SANCHEZ, JORGE	Public Employee	7/13/2021	Land Authority	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
168905-1	JALVALLE RAMOS, ANGEL L	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
169001-1	ROSADO COLON, NORMA	Public Employee	7/13/2021	Department of Transportation and Public Works, Department of Agriculture	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169018-1	REYES DE JESUS, ALBA L	Public Employee	7/13/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169023-1	MONTALVO MALAVE, JUAN	Public Employee	7/13/2021	Department of Agriculture	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169067-1	CASIANO SANTIAGO, FRANCISCA	Public Employee	7/13/2021	Sugar Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
169159-1	GUADALUPE DIAZ, DIONISIO	Public Employee	7/13/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169235-1	RENTAS CRIADO, ALEX GABRIEL	Public Employee	7/13/2021	Department of Agriculture	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169325-1	AYALA FIGUEROA, GONZALO	Public Employee	7/13/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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169362-1	BURGOS ROLON, RAUL	Public Employee	3/30/2021	Sugar Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
169363-1	RUIZ RUIZ, EMILIA	Public Employee	7/13/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169372-1	ALVARADO APONTE, HECTOR	Public Employee	7/13/2021	Department of Agriculture	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
169381-1	SANTIAGO AYALA, DESIREE N.	Public Employee & Pension/Retiree	7/13/2021	Department of Agriculture, Sugar Corporation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169382-1	COLON TORRES, WILDA	Public Employee	7/13/2021	Department of Agriculture	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169399-1	PADILLA SANTIAGO, JOSE A	Pension/Retiree <sup>1</sup>	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
169422-1	ORTIZ TORRES, MARIA I	Public Employee & Pension/Retiree	7/13/2021	Department of Agriculture, Sugar Corporation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169437-1	SEGARRA NEGRON, RAMONITA	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
169459-1	MARTINEZ PADILLA, THELMA	Public Employee	7/13/2021	Department of Agriculture	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169532-1	LOPEZ MORALES, HILDA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Agriculture, Sugar Corporation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169608-1	AROCHO REYES, EMILIO	Public Employee & Pension/Retiree <sup>2</sup>	7/13/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169642-1	SERRANO JIMENEZ, RAMON A.	Public Employee	3/30/2021	Land Authority, Sugar Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
169711-1	MUNIZ GINEL, LUIS R	Public Employee	5/4/2021	Sugar Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
169858-1	MUNIZ BATISTA, IVAN A.	Public Employee	1/4/2021	Land Authority, Sugar Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
169902-1	GONZALEZ MARTINEZ, ROBERTO	Pension/Retiree	8/25/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
169906-1	MENDEZ MUNIZ, NELSON	Public Employee	5/4/2021	Land Authority, Sugar Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
169909-1	DIAZ GUZMAN, JOSE A.	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
169973-1	RIVERA VAZQUEZ, MARIA E.	Public Employee	7/13/2021	Department of Agriculture	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170059-1	PEREZ MAESTRE, ELENA	Public Employee	5/4/2021	Land Authority, Sugar Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
170067-1	MONTIGO VEGA, LUZ CELENIA	Public Employee & Pension/Retiree	7/13/2021	Department of Agriculture, Sugar Corporation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170076-1	ROMERO RIVERA, EVELYN	Public Employee & Pension/Retiree	7/13/2021	Department of Agriculture, Sugar Corporation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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170084-I	RODRIGUEZ OLIVERAZ, LYDIA E.	Public Employee	7/13/2021	Department of Agriculture	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170138-I	PEREZ MAESTRE, JUAN	Pension/Retiree <sup>1</sup>	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
170140-I	SANCHEZ SANTIAGO, AMPARO	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170153-I	ORTIZ RUPERTO, VENTURA	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
170183-I	RIVERA MEJIAS, MANUEL	Public Employee	7/13/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170197-I	ORTIZ BERRIOS, MARCELINO	Public Employee	7/13/2021	Department of Agriculture	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170217-I	VELEZ SOTO, PEDRO JUAN	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
170252-I	MUNIZ CARRIL, MIGUEL A.	Public Employee	7/13/2021	Department of Agriculture	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170255-I	VALENTIN MONTALVO, JOSE	Public Employee	6/10/2021	Association of Employees of the ELA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
170272-I	FONT RAMIREZ, ANTONIO	Public Employee	5/4/2021	Municipal Revenue Collection Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
170273-I	PEREZ FEBUS, CELESTE	Public Employee	5/4/2021	Sugar Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
170276-I	VAZQUEZ TORRES, ARCILLA	Public Employee	7/13/2021	Department of Agriculture	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170280-I	FELICIANO DE JESUS, ADA E.	Public Employee	7/13/2021	Department of Agriculture	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170282-I	MORALES SANCHEZ, YANIRA IMAR	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170284-I	MONTANEZ NAVARRO, JOSE A.	Public Employee	7/13/2021	Department of Agriculture	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170314-I	DIAZ MERCED, HECTOR	Public Employee & Pension/Retiree <sup>2</sup>	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170450-I	LOPEZ DAVID, MIRIAM	Public Employee	7/13/2021	Department of Agriculture	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170469-I	SANTIAGO APONTE, ORLANDO	Public Employee	7/13/2021	Department of Agriculture	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170474-I	MARQUEZ SANTIAGO, ANIBAL	Public Employee	7/13/2021	Department of Agriculture	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170494-I	RAMOS RIVERA, BRUNILDA	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
170503-I	ROCHE DOMINGUEZ, RAMON	Public Employee	7/13/2021	Department of Agriculture	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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170581-1	RIVERA LEDEE, MANUEL	Public Employee	7/13/2021	Department of Agriculture	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170611-1	LOPEZ MARRERO, LUIS A.	Public Employee	7/13/2021	Department of Agriculture	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170621-1	LEBRON TORRES, PABLO R.	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Agriculture, Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170636-1	LOPEZ, ANGEL L	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
170639-1	ESPADA DAVID, EVELYN M.	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170687-2	PADILLA RIVERA, HECTOR M	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170725-1	DIAZ RUIZ, MIQUEL A	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170743-1	SOTO NIEVES, ANDRES	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
170749-1	RODRIGUEZ RODRIGUEZ, JOSE M.	Public Employee & Pension/Retiree	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170770-1	SOTO TORRES, AGUSTIN	Public Employee	7/13/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170771-1	REYES SANTIAGO, JOSE ANTONIO	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/27/2022	N/A
170771-2	REYES SANTIAGO, JOSE ANTONIO	Public Employee	7/13/2021	Department of Agriculture	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170793-1	SANTIAGO, RUBEN	Public Employee	7/13/2021	Department of Agriculture	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170832-1	CALDERON RODRIGUEZ, JUANITA A.	Public Employee	5/4/2021	University of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
170880-1	CAMACHO DAVILA, ANDRES	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170906-1	RAMOS AYALA, MIGUEL A.	Public Employee & Pension/Retiree	7/13/2021	Administration of Correction, Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170909-1	BAEZ ROMAN, ENRIQUE	Public Employee	7/13/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170992-1	RODRIGUEZ VALENTIN, IRMA I	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171005-1	ACEVEDO SANTIAGO, LUIS A.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171023-1	LABOY TORRES, JOUINO	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171028-1	RUIZ LEDEE, UZZIEL	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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171048-1	SANTIAGO RIOS, HECTOR	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
171176-1	SANTIAGO SANTIAGO, ROBERTO	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171186-1	HERNANDEZ COSME, JOSE A.	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171192-1	PEREZ MENDEZ, CARMEN IRMA	Public Employee & Pension/Retiree <sup>2</sup>	7/13/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171197-1	ALVARADO CORALES, YOLANDA	Public Employee	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171203-1	PEREZ ORTIZ, JULIO	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171216-1	RODRIGUEZ VAZQUEZ, RAFAEL A.	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171228-1	SANTIAGO RODRIGUEZ, RAMONA	Public Employee	5/4/2021	Sugar Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
171232-1	SUREN RODRIGUEZ, REINALDO	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171294-1	RODRIGUEZ RODRIGUEZ, CARLOS W.	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171318-1	MIRO RAMIREZ, EBED	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171364-1	CAY PENA, LUZ V.	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171527-1	RIVAS DELGADO, CARMEN JULIA	Public Employee	5/4/2021	Sugar Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
171528-1	RIVERA CINTRON, GISELA	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171558-1	RODRIGUEZ MERCADO, LUIS A	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171569-1	RIVERA RODRIGUEZ, JUAN B	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171585-1	LOPEZ HUERTA, FRANCISCO	Public Employee	7/13/2021	Department of Agriculture	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171750-1	PEREZ, JORPE	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
171796-1	RUIZ CASTILLO, IRMA I	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171817-1	RODRIGUEZ CIUTROU, LUIS A.	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171832-1	ROSADO CRUZ, GERARDO	Public Employee	8/25/2021	Department of Agriculture	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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171905-1	PEREZ MAESTRE, ISRAEL	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
171927-1	LOPEZ MENDEZ, JOSE L	Public Employee & Pension/Retiree <sup>2</sup>	7/13/2021	Family and Children Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172039-1	CORREA AVEZUELA, PLACIDO	Public Employee	6/10/2021	Municipality of Patillas	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
172132-1	GONZALEZ RIOS, WILFREDO	Public Employee	7/13/2021	Administration of Correction	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172134-1	COLON PITRE, MANUEL	Public Employee & Pension/Retiree	7/13/2021	Department of Agriculture, Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172152-1	MIRANDA REYES, JUAN B.	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172195-1	MUNOZ, OSCAR LIND	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172208-1	ALICEA RODRIGUEZ, LUZ M	Public Employee	6/10/2021	Consorcio Caguas Guaynabo, Municipal Administration of Integrated Services - Guayama	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
172216-1	RIVERA OLIVO, LIZANDRA	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172277-1	RODRIGUEZ RODRIGUEZ, ROBERTO	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172290-1	ORTIZ RODRIGUEZ, BENANCIA	Public Employee	7/13/2021	Highway and Transportation Authority	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172358-1	CARDONA MERCED, VICTOR MANUEL	Public Employee	8/25/2021	Department of Agriculture	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172363-1	ECHEVARRIA, JOSE O.	Public Employee	8/25/2021	Department of Agriculture	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172364-2	AYALA CRUZ, NOELIA	Public Employee	7/13/2021	Highway and Transportation Authority	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172446-1	AMARO MORALES, CESAREO	Public Employee & Pension/Retiree	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172517-1	MORALES, ALEJANDRO MARTINEZ	Public Employee	7/13/2021	Department of Correction and Rehabilitation, Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172517-2	MORALES, ALEJANDRO MARTINEZ	Public Employee	7/13/2021	Municipal Police of Yabucoa	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
172520-1	NAVARRO FLORES, JOSE L.	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172596-1	VAZQUEZ FERRER, ANTONIO	Public Employee	7/13/2021	Department of Agriculture	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172688-1	PAGAN GOMEZ, LUIS E	Public Employee & Pension/Retiree	7/13/2021	Administration of Correction	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172714-1	NEGRON MOLINA, VICTOR M.	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

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172714-2	NEGRON MOLINA, VICTOR M.	Public Employee	7/13/2021	Land Authority	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
172733-1	VARGAS PEREZ, LUIS RAMON	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
172854-1	RUIZ DE JESUS, JOSE R	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172855-1	PADUA VELEZ, JUAN E.	Public Employee & Pension/Retiree <sup>2</sup>	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173029-1	PAGAN MEDINA, MINERVA	Public Employee	5/4/2021	Ponce District Hospital	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
173077-1	RODRIGUEZ MONTALVO, WILLIAM	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173177-1	VALLS FERRAIUOLI, GLORIA ELENA	Public Employee	3/30/2021	Regional Hospital - Ponce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
173284-1	AVILES, BLANCA E.	Public Employee	7/13/2021	Association of Employees of the ELA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
173319-1	RODRIGUEZ MORALES, AUREA	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173378-1	COTTO CINTRON, PEDRO	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173423-1	OCASIO TORRES, DANIEL	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173424-1	VILLEGAS ROSARIO, JULIO	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173489-1	MUNOZ MORALES, FELIX L	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
173491-2	MORALES DE JESUS, OSVALDO	Public Employee	7/13/2021	Department of Agriculture	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173585-1	LAO GARCIA, MARIA DE LOURDES	Public Employee	7/13/2021	Department of Agriculture	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174065-1	DIAZ VAZQUEZ, ANGEL FELIX	Public Employee	8/25/2021	Department of Agriculture	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174236-1	LOZADA, NELLIE MONROIG	Public Employee	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174443-1	DAVILA RIVERA, LOURDES Y.	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
174443-2	DAVILA RIVERA, LOURDES Y.	Public Employee & Pension/Retiree <sup>2</sup>	7/13/2021	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174475-1	AMARO RAMOS, JORGE	Public Employee	5/4/2021	Sugar Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
174481-1	FORNES CAMACHO, FRANCISCO R	Public Employee	8/25/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
174537-1	SALINAS, MARGARO	Public Employee	5/4/2021	Sugar Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
174562-1	NIEVES LUCIANO, ANA M	Public Employee	5/4/2021	Puerto Rico Telephone Company	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
174599-1	CORTIJO MONTAÑEZ, FE E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, University of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174618-1	RIVERA SANCHEZ, IRIS M	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174793-1	RIVERA ROCHE, KATHERINE	Public Employee	6/10/2021	Sugar Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
174846-1	HERNANDEZ HERRERA, ANTONIA	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174974-1	MEDINA LAZU, BERNEY	Public Employee	5/4/2021	Puerto Rico Telephone Company	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
174979-1	RAI, ASHA	Public Employee	5/4/2021	Puerto Rico Telephone Company	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
175081-1	GOMEZ RIVERA, JOSE	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
175092-1	RAI, GRACE	Public Employee	5/4/2021	Puerto Rico Telephone Company	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
175142-1	ESPADA APONTE, DANIEL	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
175382-1	VAZQUEZ MORALES, ANA L.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175399-1	ROSARIO MELENDEZ, ROSANELL	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175400-1	BERRIOS CASTRODAD, NORMA D.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175474-1	MOLINA MOLINA, JENNY R.	Public Employee	5/4/2021	Puerto Rico Telephone Company	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
175578-1	PEREZ VAZQUEZ, MILAGROS	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175581-1	SANTOS AGOSTO, IRMA NYDIA	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
175588-1	FREIRE RODRIGUEZ, ADRIA A.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175647-1	VEGA SANTIAGO, DAMARIS	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175649-1	BAEZ VASQUEZ, ALICIA JOAN	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175650-1	VEGA SANTIAGO, NELIDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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175683-1	BERRIOS CRESPO, VICTORIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175806-1	TIRADO APONTE, ELFFY	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175848-1	LEBRON TORRES, PABLO R.	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Agriculture, Sugar Corporation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175862-1	VELAZQUEZ NIEVES, ROBERTO	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175885-1	SANTOS RODRIGUEZ, CARLOS J.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175898-1	CASTRODAD CASTRODAD, NILDA R.	Pension/Retiree <sup>1</sup>	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
175907-1	ORTIZ DIAZ, JUDITH	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175916-1	PEDRAZA OLIQUE, IRIS D.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175937-1	SANTIAGO ORTIZ, BRENDA LEE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175986-1	PEDRAZA OLIQUE, NORMA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176082-1	FLORES BERMUDEZ, HECTOR LUIS	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176139-1	SANTOS SAEZ, CARMEN GLORIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176170-1	CORDOVEZ CABASSA, MARIA DEL C.	Public Employee	6/10/2021	University of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
176190-1	RODRIGUEZ MELENDEZ, JOSE M.	Public Employee	5/4/2021	Puerto Rico Telephone Company	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
17619-1	RIVERA SANTOS, MARIA DEL CARMEN	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176358-1	SANTIAGO RIVERA, JUAN A.	Public Employee & Pension/Retiree <sup>2</sup>	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176423-1	TIRADO MORALES, NELSON	Public Employee	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
17649-1	BOSQUES, ADELAIDA SOTO	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176682-1	FONSECA TORRES, MARIA ISABEL	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176742-1	TOMEI VAZQUEZ, ELMIS IRIADA	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
176752-1	RIVERA GARCIA, JASMINE H.	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

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177219-1	SERRANO SANCHEZ, VICTOR M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177380-1	VAZQUEZ MONTES, CARMEN ANA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177414-1	ISALES GONZALEZ, ILEANA	Public Employee	5/4/2021	Puerto Rico Telephone Company	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
17746-1	HUERTAS RIOS, LINDA I	Public Employee	7/13/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177504-1	MORALES ROSARIO, IVAN J.	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177615-1	VARGAS RODRÍGUEZ, DANIEL L	Public Employee	7/13/2021	Municipality of Hormigueros	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
177639-1	RIVERA ROSADO, LUZ M.	Public Employee	5/4/2021	Correctional Health Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
177674-1	VALENTIN RODRIGUEZ, ERNESTO	Public Employee	7/13/2021	Administration of Correction, Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177733-1	SERRANO JIMENEZ, RAMON A	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
177741-1	VARGAS NIEVES, JUAN	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177888-1	MENDEZ GONZALEZ, FELIX A	Public Employee	5/4/2021	Puerto Rico Telephone Company	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
177971-1	RODRIGUEZ MONTALVO, WILLIAM	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
17813-1	MERCED ALICEA, CARMEN A	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
17815-1	CARRERO MARTINEZ, FELICITA	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178822-1	VAZQUEZ CINTRON, MARIA	Public Employee	6/10/2021	Association of Employees of the ELA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
178968-1	RUIZ QUIÑONES, JUAN	Public Employee	5/4/2021	Electric Power Authority	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
178968-2	RUIZ QUIÑONES, JUAN	Public Employee	5/4/2021	Water and Sewage Authority	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
178995-1	CASTRODAD BERRIOS, ADA M.	Tax Refund	5/4/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
179032-1	GALARZA FIGUEROA, MARIEVA	Tax Refund	5/4/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
179047-1	FREIRE NIEVES, EDNA J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179176-1	OTERO CARRION, BENITO	Public Employee	6/10/2021	Municipality of San Juan	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A

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179281-1	FIGUEROA TORRES, MARIA C.	Public Employee	7/2/2021	Ponce District Hospital	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
18113-1	MISES ROSARIO, ADRIANA	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
18266-1	COLON DELGADO, ELIZABETH	Pension/Retiree <sup>6</sup>	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
18308-1	AYALA JUSINO, ZULEIKA M	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
18559-1	SOTO RIVERA, EVELYN	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
18741-1	ADORNO OCASIO, MARITZA	Public Employee & Pension/Retiree	7/13/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
19310-1	MORALES LARREGUI, VICTOR M	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
19312-1	ALICEA FERRERIS, CARLOS M	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
20311-1	BOSQUES MEDINA, GLORIA	Public Employee	7/13/2021	Department of Transportation and Public Works	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
20622-1	AFANADOR ROMERO, NANCY	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
21147-1	RIVERA RIVERA, EUFEMIA	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
21228-1	AFANADOR ROMERO, NANCY	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
22295-1	MURIEL NIEVES, HECTOR L	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
23046-1	BAEZ MENDEZ, JOSE L	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
23118-1	RIVERA APONTE, WALESKA L.	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
23198-1	LOPEZ FONRODONA, CECILIO	Public Employee	6/10/2021	Puerto Rico Electric Power Authority	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
23215-1	LÓPEZ DELGADO, ANA M	Public Employee	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
23346-1	PAGAN SCHELMETTY, DOLORES M	Public Employee & Union Grievance	7/13/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
2335-1	GARCIA DE NIEVES, ANA	Public Employee	6/10/2021	Municipality of San Juan	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
23658-1	IRIZARRY CACERES, SONIA N	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
23810-1	HUERTAS MOJICA, SAMUEL	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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## Fifteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
23887-1	GARCIA CORTES, MARGARITA	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
24741-1	ARIAS AGUEDA, EDGAR	Public Employee	6/10/2021	Puerto Rico Cardiovascular Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
25076-1	MALDONADO VELEZ, JULIA	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
25110-1	GARCIA GONZALEZ, GLORIA	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
25439-1	AMARO CRUZ, IVELISSE	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
25628-1	RODRIGUEZ CINTRON, ISMAEL	Public Employee	7/13/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
26099-1	FELICIANO ROSADO, JARITZA	Pension/Retiree <sup>6</sup>	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
26103-1	ACEVEDO CARRERO, LAURA V	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
26122-1	ROSADO, JARITZA FELICIANO	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
26330-1	GARCIA, MIGUEL A.	Public Employee	4/21/2021	Puerto Rico Telephone Company	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
26407-1	RODRIGUEZ ORTIZ, DAVID	Public Employee	1/4/2021	Municipality of Guaynabo	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
27778-1	GARCIA RIVERA, LISANDRA	Public Employee & Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
27779-1	JIMENEZ RIVERA, IRENES	Public Employee	7/13/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
27808-1	GARCIA CORTES, MARGARITA	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
28052-1	NIEVES VILLANUEVA, MERCEDES	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
28107-1	RIVERA PEREZ, CARMEN J.	Union Grievance	7/13/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
28425-1	CRUZ CABRERA, MARIA DE LOURDES	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
28432-1	COLON DELGADO, ELIZABETH	Public Employee	7/13/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
28747-1	MARTINEZ SANTIAGO, NIVEA E	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
28985-1	CORREA MORALES, WILBERTO	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
29284-1	RIVERA RIVERA, HECTOR L.	Public Employee & Pension/Retiree	7/13/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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## Eleventh Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
29302-1	BAEZ MENDEZ, JOSE L	Public Employee & Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
29463-1	RAMOS TORRES, EVELYN N	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
29563-1	ACEVEDO ACEVEDO, MARIE A	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30038-1	ROBLES CHEVERE, MAGALY	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30189-1	BARRETO DIAZ, JOSE A	Public Employee	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30776-1	FLORES RODRIGUEZ, ERIC X.	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30854-1	MELENDEZ RIVERA, IVETTE	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30897-1	RIVERA RIVERA, HECTOR L.	Public Employee	7/13/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31592-1	RIVERA VELASQUEZ , CANDIDA LUZ	Public Employee	5/4/2021	Regional Hospital - Ponce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
31596-1	VARGAS ESPIET, WILLIAM R.	Public Employee & Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31599-1	WILLIAM R VARGAS ESPIET - 9962	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31677-1	ALICEA COSME, ELSIE	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31974-1	ALAMO ALGOSTO, CARMEN M	Union Grievance	7/13/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
32117-1	REYES ORTIZ, SONIA I	Public Employee & Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
32263-1	VAZQUEZ GONZALEZ, LINNETTE	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
32379-1	MORALES SAEZ, DANIEL	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
32641-1	DAVILA GONZALEZ, JOSE A.	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
32662-1	RIVERA CARTAGENA, CATHY	Union Grievance	7/13/2021	Department of Family	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
33037-1	ROSARIO TORRES, OLGA N	Union Grievance	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
33195-1	RIVERA CARTAGENA, CATHY	Union Grievance	7/13/2021	Department of Family	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
33224-1	RIVERA CARTAGENA, CATHY	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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## Eleventh Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
33758-1	LOPEZ GONZALEZ, ISMAEL	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
33789-1	RIOS SANCHEZ, ALMA	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
34072-1	VAZQUEZ GONZALEZ, LINNETTE	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34855-1	ALICEA MENDEZ, ISABEL	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
35103-1	ECHEVARRIA LASSUS, AMPARO	Public Employee & Pension/Retiree	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
35116-1	MARRERO TORRES, LUIS A	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
35399-1	FORGAS TORRUELLAS, JULIO	Public Employee & Pension/Retiree	7/13/2021	Department of Correction and Rehabilitation, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
35625-1	RIVERA SANTIAGO, SONIA	Union Grievance	7/13/2021	Department of Transportation and Public Works	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36476-1	MARRERO SANTIAGO, WILLIAM	Public Employee	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
36537-1	MARRERO TORRES, LUIS A.	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37021-1	SUSTACHE SUSTACHE, IRENE	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
37025-1	LOPEZ SANTANA, LUDICINIO	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
37917-1	RODRIGUEZ SANTIAGO, AURELIO	Public Employee	7/13/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38315-1	ORTIZ TORRES, MARIA	Public Employee	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38383-1	RODRIGUEZ NEGRON, VIRGEN Y	Union Grievance	7/13/2021	Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
38419-1	GONZALEZ CARTAGENA, ELBA IDA	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38482-1	RIVERA ROCHE, RAFAEL	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
38606-1	MORALES GONZALEZ, JUSTINO	Public Employee	7/13/2021	Department of Transportation and Public Works	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38765-1	GALINDEZ SIERRA, CARMEN S.	Union Grievance	7/13/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
38956-1	ALICEA MENDEZ, ISABEL	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
39677-1	BIGIO BENITEZ, GLENDA Y.	Public Employee	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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## Eleventh Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
39977-1	RIVERA PEREZ, FELICITA M.	Public Employee	5/4/2021	Municipality of Adjuntas	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
40886-1	MURIEL SUSTACHE, MARISELA	Union Grievance	7/13/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
40886-2	MURIEL SUSTACHE, MARISELA	Public Employee & Pension/Retiree	7/13/2021	Department of Family, Socioeconomic Development of the Family Administration	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
41133-1	LEBRON REYES, JOSE L	Union Grievance	7/13/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
41495-1	SOLTREN GONZALES, MARIA DE LOS A	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41506-1	RODRIGUEZ HERNANDEZ, LUZ S	Union Grievance	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41960-1	TIRADO BONANO, HECTOR M	Public Employee	7/13/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42209-1	VELEZ COSME, ZORAIDA	Public Employee	1/4/2021	Municipality of Toa Baja	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
42540-1	CRUZ IZQUIERDO, GABRIEL	Public Employee & Pension/Retiree	7/13/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43188-1	FIGUEROA DIAZ, LINELLY	Public Employee	7/13/2021	Department of Family	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
43725-1	TIRADO BONANO, HECTOR M	Public Employee	7/13/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44035-1	CASUL SANCHEZ, JEANNETE	Union Grievance	7/13/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
44368-1	MIRANDA, RAFAEL VASSALLO	Public Employee	10/22/2020	Association of Employees of the ELA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
44487-1	BONET MENDEZ, ELVA	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45051-1	ROMAN MALDONADO, YELITZA	Public Employee & Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
45179-1	VELEZ-VELAZQUEZ, MARIA M.	Public Employee	3/30/2021	University of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
45574-1	CORREA IRIZARRY, HELGA MARIA	Public Employee	10/22/2020	Regional Hospital - Ponce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
46117-1	MATIAS LEON, JUDITH M	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46266-1	LORENZI MELENDEZ, DAMARIS	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46270-1	MALDONADO CRUZ, NANCY	Pension/Retiree	1/5/2022	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
46324-1	REYES MOYET, RAMON H	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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## Fifteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
46672-1	COLON ALMENA, WANDA	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46889-1	MARRERO TORRES, LUIS A	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47224-1	RAMOS, DAISY E.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47624-1	ORTIZ LOPEZ, LUZ C	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
4827-1	MALDONADO DIAZ, JAVIER	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
48377-1	MORENO VELAZQUEZ, EULALIA	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48677-1	ANDUJAR SANTIAGO, LUIS A	Pension/Retiree <sup>1</sup>	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
48738-1	CRUZ SERRANO, ROSA E	Public Employee	1/4/2021	Municipality of Guaynabo	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
48742-1	BAEZ AGOSTO, NELIDA	Public Employee	1/4/2021	Municipality of Guaynabo	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
48938-1	BONILLA ORTIZ, JANINE	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49206-1	MUNIZ RAMOS, HECTOR L.	Public Employee	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49450-1	CEDENO CARABALLO, ILIA M	Public Employee & Union Grievance	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49646-1	PEREZ CORCHODO, ROSE J.	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49847-1	MIRANDA TORRES, HERLINDA	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50095-1	ANDINO AYALA, CARLOS A.	Public Employee & Pension/Retiree	7/13/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50108-1	MARTINEZ RIVERA, JOSE L.	Public Employee <sup>3</sup>	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50202-1	FLORES ZAYES, ZOBEIDA	Public Employee	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50237-1	SANTIAGO RIVERA, LISANDRA	Public Employee & Pension/Retiree	7/13/2021	Correctional Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50531-1	CINTRON, GISELA RIVERA	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50848-1	MUNIZ IRIZARRY, IVIA L.	Public Employee	11/11/2020	Regional Hospital - Ponce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
50897-1	SHELL TRADING (US) COMPANY	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
50909-1	BAEZ AVILES, SANDRA ENID	Public Employee	5/4/2021	Regional Hospital - Ponce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
50938-1	SANTIAGO, MARCOLINA BAYOYA	Public Employee	3/30/2021	Association of Employees of the ELA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
50972-1	MERCADO RUIZ, ADA W	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50995-1	RIOS DEJESUS, MAGDALENA	Public Employee	5/4/2021	Regional Hospital - Ponce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
51135-1	LUNA SANTIAGO, MARTA M.	Public Employee	5/4/2021	Regional Hospital - Ponce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
51376-1	COLON APONTE, FLAVIA M.	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51417-1	ROMAN ROLDAN, CARMEN	Union Grievance	7/13/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51423-1	DONES MORALES, NAYDA L.	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51452-1	SANTIAGO ASTACIO, OLGA L.	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51909-1	LOMBA RODRIGUEZ, IRMA J.	Tax Refund	5/4/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51923-1	NEVAREZ FONTAN, JOSE E.	Public Employee	7/13/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52859-1	CEDENO CARABALLO, ILIA M.	Public Employee & Union Grievance	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53014-1	CEDENO CARABALLO, ILIA M.	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
5327-1	PIZARRO MELENDEZ, FRANCISCO	Public Employee	7/13/2021	Department of Transportation and Public Works	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53673-1	CATALA FRANCESCHINI, SALVADOR F.	Public Employee	6/10/2021	Water and Sewage Authority	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
54146-1	CASUL SANCHEZ, JEANNETE	Public Employee	7/13/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54320-1	RODRIGUEZ MERCADO, DAMARIS	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
5537-1	MARTINEZ LUGO, ELSIE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55673-1	COTAL COPPIN, MAGDA A.	Public Employee	5/4/2021	Regional Hospital - Ponce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
55766-1	SANTIAGO RIVERA, LISANDRA	Public Employee & Pension/Retiree	7/13/2021	Correctional Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56001-1	VÉLEZ-VELÁZQUEZ, MARÍA M.	Public Employee	3/30/2021	University of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A

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56373-1	GONZALEZ RAMOS, GUILLERMO	Public Employee	7/13/2021	Department of Transportation and Public Works	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56434-1	RAMOS, EVELYN CORALES	Public Employee	7/13/2021	Department of Transportation and Public Works	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
5645-1	FELICIANO RODRIGUEZ, IRVING	Union Grievance	7/13/2021	Puerto Rico Police Bureau	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
57348-1	MARRERO NEVAREZ, MAYRA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57421-1	PAGAN MORALES, DOLLY	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57422-1	RODRIGUEZ VAZQUEZ, VICTOR M.	Public Employee	3/30/2021	Association of Employees of the ELA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
57704-1	GONZÁLEZ RIVERA, NESTOR J.	Public Employee	7/13/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57976-1	ROCHE GONZALEZ, ALTAGRACIA	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58357-1	FIGUEROA DIAZ, LINELLY	Public Employee	7/13/2021	Department of Family	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
58457-1	ANTONIO, BAEZ RODRIGUEZ	Public Employee & Union Grievance	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58930-1	CRESPO MAISONET, JOSE D.	Public Employee & Pension/Retiree	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58953-1	FIGUEROA DIAZ, LINELLY	Public Employee & Pension/Retiree <sup>2</sup>	7/13/2021	Family and Children Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59034-1	ZAYAS CINTRON, GRISEL	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59074-1	ROSADO SANCHEZ, MILDRED	Public Employee	3/30/2021	Association of Employees of the ELA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
59304-1	RIVERA GONZALEZ, AGUEDA M.	Public Employee	7/13/2021	Department of Family	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
59387-1	RIVERA GONZALEZ, AGUEDA M.	Public Employee	7/13/2021	Department of Family	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
59419-1	RIVERA GONZALEZ, AGUEDA M.	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59609-1	CARMONA GARCIA, CARLOS R	Public Employee	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59741-1	HERNANDEZ TORRES, ISABEL	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59992-1	RUIZ CASTILLO, IRMA I.	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
60052-1	NEVAREZ FONTAN, JOSE E.	Public Employee	7/13/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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60371-1	SIERRA RIVERA, LUZ S	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60796-1	FERRER TORRES, LUIS ALFREDO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60851-1	ALERS SEGARRA, JAZMIN	Public Employee	5/4/2021	Regional Hospital - Ponce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
60868-1	HERNANDEZ CABAN, LETICIA	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
61008-1	SERRANO SOTO, LUZ M.	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61017-1	QUILES ORTIZ, ALBA N.	Public Employee	7/13/2021	Childcare and Childhood Integral Development Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
61318-1	ROSADO SANCHEZ, MILDRED	Public Employee	3/30/2021	Association of Employees of the ELA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
61354-1	LAZU-COLON, ALBERTO	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
61458-1	FUENTES ECHEVARRIA, ENID	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61755-1	CRESPO MAISONET, JOSE D	Public Employee & Pension/Retiree	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61977-1	TORRES SAMBOLIN, JUDITH	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62501-1	ROBLES RIVERA, ELSIE	Public Employee	6/10/2021	Land Authority	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
62621-1	ALVARADO RIVERA, JOSE G.	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62931-1	FUENTES ECHEVARRIA, ENID	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63113-1	TORRES DIAZ, GRISEL MARIE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
63198-1	ECHEVARRIA CORDOVES, ANIBAL	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
63255-1	SANCHEZ CARRASQUILLO, MARIANN	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
63350-1	RAMOS SANTIAGO, CARLOS	Public Employee	1/4/2021	Municipality of Guaynabo	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
63395-1	HERNANDEZ DE JESUS, MARISOL	Union Grievance	7/13/2021	Department of Family	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
63679-1	NUNEZ ROLON, LUCIA	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63733-1	RODRIGUEZ RIVAS, MARIA S.	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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64057-1	CARRASQUILLO ORTA, ANGEL	Public Employee & Pension/Retiree	7/13/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
6490-1	DOMINGUEZ ESTRADA, CRUZ S	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65702-1	CRUZ VALENTIN, MADELYN	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
65979-1	GONZALEZ DE JESUS, ENID	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
66768-1	SANTIAGO MALDONADO, CESAR H.	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67077-1	ROSARIO RAMOS, EDDA I	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67916-1	LOPEZ LOPEZ, MIRIAM	Public Employee	6/10/2021	State Insurance Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
68629-1	CARDONA COLL, MARIA	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68653-1	CARDONA COLL, MARIA	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68711-1	HERNANDEZ, RUBEN	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69629-1	SIERRA RIVERA, LUZ S	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69963-1	SIERRA RIVERA, LUZ S	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70726-1	MALDONADO GONZÁLEZ, RUBÉN	Public Employee & Pension/Retiree	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70860-1	MIRANDA VALENTIN, DAMARIS	Public Employee	11/11/2020	Association of Employees of the ELA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
71688-1	GONZALEZ MERCADO, OMAR	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71849-1	GARCIA MARTINEZ, LILLIAM A	Public Employee	5/4/2021	Regional Hospital - Ponce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
71873-1	ROSADO RODRIGUEZ, NILSA	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72084-1	BERRIOS VEGA, CARMELO	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
7255-1	RAMOS SABATER, ROSA M	Public Employee	7/13/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
7264-1	FIGUEROA NIEVES, ELSA M.	Public Employee	7/13/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72935-1	MIRANDA ROLON , LOURDES	Public Employee	7/13/2021	Association of Employees of the ELA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
72947-1	BURIOS BERRIOS, NOEMI	Public Employee	5/4/2021	Municipality of Villalba	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
73013-1	MARQUEZ SOLIVERAS, SARA H.	Public Employee & Pension/Retiree <sup>2</sup>	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73709-1	CRUZ ZAYAS, IDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74339-1	MARCUCCI GUTIERREZ, MYRNA M	Public Employee	5/4/2021	Association of Employees of the ELA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
75640-1	CINTRON CINTRON, ARNALDO L.	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76344-1	HERNANDEZ DE JESUS, MARISOL	Union Grievance	7/13/2021	Department of Family	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
76345-1	HERNANDEZ DE JESUS, MARISOL	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76519-1	MERCADO RUIZ, MALINDA MABEL	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76734-1	DIONNET CASTRO, JOSÉ	Public Employee	6/10/2021	Municipality of Lajas	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
77027-1	ROSADO PACHECO, ANA M.	Public Employee	3/30/2021	Association of Employees of the ELA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
77101-1	BERMUDEZ BURGOS, ROBERTO MANUEL	Public Employee & Pension/Retiree	7/13/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77587-1	FERRER ALICEA, CARLOS	Public Employee	7/13/2021	Municipality of Bayamon	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
78248-1	MATEO RIVERA, AWILDA	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
78765-1	DIAZ MORALES, AZLIN	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
7924-1	GONZALEZ CANDELARIO, MARIA L	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
79269-1	CUEVAS SOTO, WILLIAM	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
79512-1	LAJARA CASTILLO, ANA JUDITH	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teacher Retirement Board	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79728-1	TORRES MUNOZ, EDNA E	Public Employee	6/10/2021	Regional Hospital - Ponce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
79760-1	AMARANTE ANDUJAR, SANDRA DEL CARMEN	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79920-1	TORRES ROMAN, LOUIS I	Public Employee & Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81438-1	VAZQUEZ RODRIGUEZ, JESUS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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81862-1	GONZALEZ GONZALEZ, ROSAEL	Public Employee	6/10/2021	Regional Hospital - Ponce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
82032-1	ROSADO PACHECO, ANA M.	Public Employee	3/30/2021	Association of Employees of the ELA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
82133-1	LABORATORIO CLINICO JUNCOS INC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82806-1	ALICEA RIVERA, HERIBERTO	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
83038-1	HERNANDEZ-NIEVES, SOLIMAR	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84025-1	RODRIGUEZ RAMIREZ, ILEANA I.	Public Employee	7/2/2021	Association of Employees of the ELA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
84338-1	ALERS SEGANA, JUDITH	Public Employee	5/4/2021	Hospital San Luas II - Ponce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
84345-1	RENTAS CRUZ, BENIVETTE	Public Employee	6/10/2021	Ponce District Hospital	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
84623-1	CRUZ TORO, AURORA	Public Employee & Pension/Retiree	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84668-1	MERCADO RIOS, WILLIAM	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84910-1	DAVILA JIMENEZ, JANICE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84980-1	SANTIAGO SANTIAGO, IRIS NEREIDA	Public Employee	3/30/2021	Regional Hospital - Ponce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
84983-1	CORREA VILLEGAS, CARMEN M.	Union Grievance & Pension/Retiree <sup>5</sup>	7/13/2021	Socioeconomic Development of the Family Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85326-1	AVILES CORTES, ROSA	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85610-1	CORREA VILLEGAS, CARMEN M	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85705-1	CARDONA RIOS , MARIA DE LOS A.	Public Employee	6/10/2021	Municipality of Piedras	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
86282-1	ROSADO PACHECO, ANA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86303-1	NAZARIO PADRO, DARIO	Public Employee	8/25/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86580-1	CARABALLO RODRIGUEZ, MIRTA	Public Employee	5/4/2021	Regional Hospital - Ponce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
86617-1	ALVAREZ LORA, DAYNELLE	Public Employee	6/10/2021	Association of Employees of the ELA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
87439-1	BERMUDEZ CORREA, JOSE A.	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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87462-1	LUGO SANTANA, INES M	N/A - ACR response indicates Gracia Gracia Litigation	7/2/2021	Department of Treasury	Y	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87974-1	CORA MARQUEZ, MANUEL	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88105-1	GUTIERREZ MONTALVO, MARGARITA	Public Employee & Pension/Retiree <sup>2</sup>	7/13/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88187-1	GERMAIN OPPENHEIMER, CARMEN E.	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88628-1	DONES RODRIGUEZ, MARIA	Pension/Retiree <sup>6</sup>	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
89443-1	RIVERA VAZQUEZ, NEYDA M	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
9013-1	RODRIGUEZ MACIAS, JOSE L	Public Employee	6/10/2021	Metropolitan Bus Authority	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
90175-1	BÁEZ FONTÁNEZ, CARMEN IRIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90282-1	SANTOS VAZQUEZ, JOSE	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90371-1	RODRIGUEZ GUZMAN, JOSEFINA	Public Employee	3/5/2021	Association of Employees of the ELA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
9143-1	FELICIANO RODRIGUEZ, IRVING	Public Employee & Union Grievance	7/13/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91515-1	VILLOCH RIVERA, MODESTA	Public Employee	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92166-1	ACEVEDO ZAMBRANA, CARMEN	Public Employee	3/30/2021	University of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
93611-1	RIVERA CARRASQUILLO, DORAIMA	Union Grievance	7/13/2021	Vocational Rehabilitation Administration	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94570-1	GONZALEZ SANCHEZ, VICTOR RAFAEL	Public Employee	6/10/2021	University of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
94793-1	SANTIAGO ANDUJAR, VIRGEN S.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94950-1	PADILLA AQUINO, GLADYS	Public Employee	6/10/2021	Correctional Health Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A
96846-1	ALVAREZ VALDES, HAYDEE M.	Public Employee	7/13/2021	Association of Employees of the ELA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
96890-1	RODRIGUEZ GARCIA, WANDA E	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
9744-1	DACOSTA MARTELL, GILDA	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
9746-1	SOTO RIVERA, ZAIDA L	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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9749-1	DACOSTA MARTELL, GILDA	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97853-1	MORENO CORDERO , LOURDES	Public Employee & Pension/Retiree	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98158-1	DYPERON RODRIGUEZ, BARBARA ENID	Public Employee	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98649-1	ARCELAY LORENZO, ALFREDO	Public Employee & Union Grievance	7/13/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98826-1	BURGOS PABON, CARMEN D.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
9913-1	RODRIGUEZ FUENTES, ORLANDO	Public Employee	6/10/2021	Metropolitan Bus Authority	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>9</sup>	N/A	N/A
99284-1	CRUZ RIVERA , RAFAEL	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99524-1	MORENO CORDERO, LOURDES	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99613-1	LEWIS-VELEZ, ALLAN	Public Employee	6/10/2021	Correctional Health Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A <sup>10</sup>	N/A	N/A

### **Appendix A**

<sup>1</sup> Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

<sup>2</sup> Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public Employee & Pension/Retiree Claim.

<sup>3</sup> Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

<sup>4</sup> Claim was initially categorized as Pension/Retiree Claim. Upon further review, it was determined that in addition to the Pension assertion there is also a Public Employee assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

<sup>5</sup> Claim was initially categorized as Union Grievance Claim. Upon further review, it was determined that in addition to the Union Grievance assertion there is also a Pension assertion and therefore will be re-categorized as a Union Grievance & Pension/Retiree Claim.

<sup>6</sup> Claim was initially categorized as Public Employee. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

<sup>7</sup> This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, claimant had substantive duplicate claims in ACR and response was received to claim put on objection. Accordingly, the Debtors have reactivated the claim to allow for the response received.

<sup>8</sup> This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, The Employees Retirement System of the Government of the Commonwealth of Puerto Rico has accepted the claimants appeal and the claim is currently under review.

<sup>9</sup> Claim was removed from the ACR Process (ECF No. 20480) and placed on objection exhibit to expunge.

<sup>10</sup> Claim was removed from the ACR Process (ECF No. 20778) and placed on objection exhibit to expunge.

<sup>11</sup> This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

<sup>12</sup> Claims identified as "Resolved" on the First ACR Status Notice (ECF No.14515), Second ACR Status Notice (ECF No.15367), Third ACR Status Notice (ECF No.15812), Fourth ACR Status Notice (ECF No. 16322), Fifth ACR Status Notice (ECF No. 16684), Sixth ACR Status Notice (ECF No.17659), Seventh ACR Status Notice (ECF No.18363), Eighth ACR Status Notice (ECF No. 19381), Ninth ACR Status Notice (ECF No. 19945) and Tenth ACR Status Notice (ECF No. 20461) are not included in this Status Notice.